

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

597

Dated

8-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251107008

Dated

7-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

COMPANY VEHICLE

Destination

MHPL-GV STORE

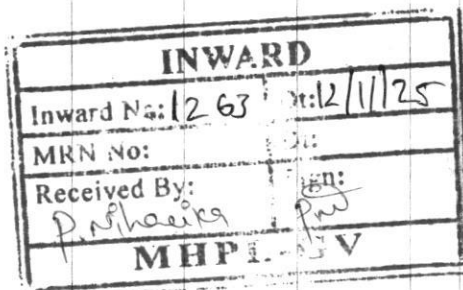
Terms of Delivery

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 900 MM	7318	50 NOS	42.00	NOS		2,100.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	150 NOS	9.00	NOS		1,350.00
							3,450.00
							CGST 310.50
							SGST 310.50



Total 200 NOS ₹ 4,071.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,450.00	9%	310.50	9%	310.50	621.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **INR Six Hundred Twenty One Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & JOBA0000432**

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

