

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

COMPANY VET
Terms of Delivery

WITH E-RAM ALLEY

INWARD	
Inward No: 2206	Dt: 6/12/25
MRN No:	Dt:
Received By: 2025/206011	Sign: S. J.
MODI HOUSING PVT. LTD	

HSN/SAC

INR One Thousand Two Hundred Ninety Eight Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
7318	Total		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

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

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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 FLOOR MG ROAD
SECUNDERABAD

GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

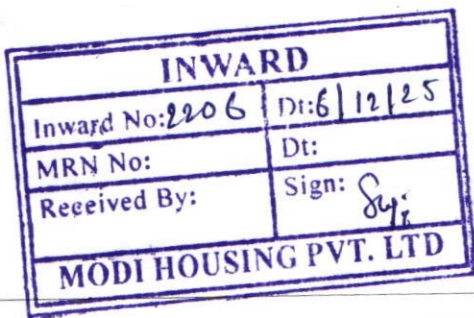
MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOOR MG ROAD
SECUNDERABAD

GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. 673	Dated 1-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251127020	Dated 27-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-RAMPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	100 NOS	11.00	NOS		1,100.00
							CGST 99.00
							SGST 99.00
			Total	100 NOS			₹ 1,298.00



Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**

Declaration

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

for SFS HARDWARE

(Authorised Signatory)

