

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

Buyer (Bill to)

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

Invoice No. 792	Dated 2-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251230004	Dated 30-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination MHPL*=-GV STORES
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 10 X 75 MM	7318	150 NOS	15.00	NOS		2,250.00
2	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	400 NOS	11.00	NOS		4,400.00
3	GI U CLAMP FOR SPRINKLER SIZE : 25D	7318	150 NOS	15.00	NOS		2,250.00
4	GI NUT SIZE : 10 MM	7318	10.00 KGS	105.00	KGS		1,050.00
5	GI NUT SIZE : 08 MM	7318	10.00 KGS	105.00	KGS		1,050.00
							11,000.00
							990.00
							990.00

CGST
SGST



Total

₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : INR One Thousand Nine Hundred Eighty Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
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.

Authorised Signatory

This is a Computer Generated Invoice