

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.

836

Dated

9-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20260108006**9-Jan-26**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Comapny Vehicle**Mhpl Gv Store**

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	18.00	NOS		2,700.00
2	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	350 NOS	13.00	NOS		4,550.00
3	GI THREADED ROD SIZE : 08 X 2000 MM	7318	120 NOS	72.00	NOS		8,640.00
4	GI THREADED ROD SIZE : 10 X 2000 MM	7318	50 NOS	92.00	NOS		4,600.00
5	GI U CLAMP FOR SPRINKLER SIZE : 25D	7318	200 NOS	15.50	NOS		3,100.00
6	GI NUT SIZE : 10 MM	7318	10.00 KGS	110.00	KGS		1,100.00
7	GI NUT SIZE : 08 MM	7318	10.00 KGS	110.00	KGS		1,100.00
8	GI WASHER FORM C 08 MM - 100 GRM	7318	5 NOS	12.50	NOS		62.50
9	GI WASHER FORM C 10 MM - 100 GRM	7318	5 NOS	12.50	NOS		62.50
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