

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. 837	Dated 9-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260108029	Dated 8-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEDGE ANCHOR BOLT SIZE : M 12 X 100L MM	7318	200 NOS	21.00	NOS		4,200.00
2	GI U CLAMPS FOR SPRINKLER SIZE : 100D	7318	100 NOS	22.00	NOS		2,200.00
3	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200 NOS	12.00	NOS		2,400.00
							8,800.00
	CGST						792.00
	SGST						792.00
Total			500 NOS				₹ 10,384.00



Amount Chargeable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
7318	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	8,800.00		792.00		792.00	1,584.00

Tax Amount (in words) : INR One Thousand Five Hundred Eighty Four 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

This is a Computer Generated Invoice