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

Invoice No. 765	Dated 25-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251222028	Dated 22-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORE
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SLEEVE AND BULLETS SIZE 08 X 50 MM**	7318	**400 NOS**	11.00	NOS		**4,400.00**
2	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**100 NOS**	10.50	NOS		**1,050.00**
							5,450.00
	CGST						**490.50**
	SGST						**490.50**
	Total		**500 NOS**				**₹ 6,431.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2658
Date 22/12/25
Sign.

Amount Chargeable (in words)
INR Six Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

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

SFS HARDWARE 7997525372

Authorised Signatory

This is a Computer Generated Invoice