

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	Dated
856	13-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20260113023	13-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	MHPL-GV STORE
Terms of Delivery	

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	WEDGE ANCHOR BOLT ✓ 12 X 100	7318	200 NOS	21.00	NOS		4,200.00
2	GI BOLT NUT WASHER (IN KGS) ✓ 15.8 X 100	7318	10.00 KGS	115.00	KGS		1,150.00
3	GI BOLT NUT WASHER (IN KGS) ✓ 16 X 150	7318	40.00 KGS	115.00	KGS		4,600.00
4	GI BOLT NUT WASHER (IN KGS) 10 X 50	7318	5.00 KGS	115.00	KGS		575.00
							10,525.00
							CGST
							SGST
							ROUND OFF
							947.25
							947.25
							0.50
Total							₹ 12,420.00

MRN No - 20260121018

INWARD	
Inward No: 1493	Dt: 21/01/26
MRN No:	Dt:
Received By: NFRAS	Sign: [Signature]
MHPL-GV	

Amount Chargeable (in words)

INR Twelve Thousand Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	10,525.00	9%	947.25	9%	947.25	1,894.50
Total	10,525.00		947.25		947.25	1,894.50

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Four and Fifty paise Only

Declaration

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

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

