

(ORIGINAL FOR RECIPIENT)

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

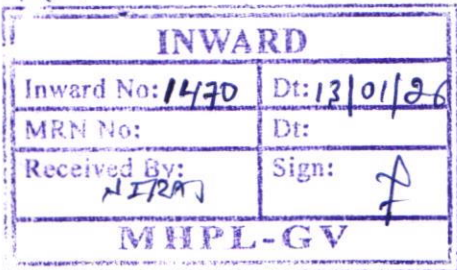
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. 846	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260109007	Dated 9-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	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	400 NOS	9.00	NOS		3,600.00
2	GI THREADED ROD SIZE : 08 X 2000 MM	7318	93 NOS	72.00	NOS		6,696.00
3	GI CHANNEL BRACKET SIZE : 62.50W X 2400 MM	7318	93 NOS	210.00	NOS		19,530.00
4	GI NUT (IN KGS) 08 MM	7318	3.00 KGS	110.00	KGS		330.00
							30,156.00
FREIGHT / HAMALI CHARGES							500.00
CGST							2,759.03
SGST							2,759.03
ROUND OFF							(-)0.06
Total							₹ 36,174.00

Less :

MRN NO - 20260113020




INR Thirty Six Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	30,656.00	9%	2,759.03	9%	2,759.03	5,518.06
Total	30,656.00		2,759.03		2,759.03	5,518.06

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighteen and Six paise Only**

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

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