

1565-10012

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

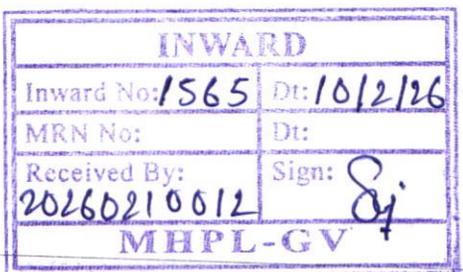
SFS HARDWARE
 30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UID: 36BJJPG3515K1Z6
 State Name : Telangana, Code : 36
 Contact : 7997525372
 E-Mail : sfshardware9@gmail.com

Consignee (Ship to)
MODI HOUSING PRIVATE LIMITED - TRADING
 5-4-187/3 II FLOORMG ROAD
 SECUNDERABAD
 GSTIN/UID : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
 5-4-187/3 II FLOORMG ROAD
 SECUNDERABAD
 GSTIN/UID : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. 939	Dated 6-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260206021	Dated 6-Feb-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	SS CSK HD SCREW (100 PC PAC) 08 X 32	7318	5 PAC	170.00	PAC		850.00	
							CGST 76.50	
							SGST 76.50	
Total							5 PAC	₹ 1,003.00



Amount Chargeable (in words) **INR One Thousand Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	850.00	9%	76.50	9%	76.50	153.00
Total	850.00		76.50		76.50	153.00

Tax Amount (in words) : **INR One Hundred Fifty Three 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.

