

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)	Invoice No. 941	Dated 6-Feb-26
	Delivery Note	Mode/Terms of Payment
MODI HOUSING PRIVATE LIMITED - TRADING 5-4-187/3 II FLOORMG ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20260205014	Dated 5-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	BRASS FIRE SPRINKLER.	8424	100 NOS	123.00	NOS		12,300.00
							1,107.00
							1,107.00
							CGST
							SGST
							Total
			100 NOS				₹ 14,514.00



50
9246369748

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Fourteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
Total	12,300.00		1,107.00		1,107.00	2,214.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen Only**

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

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

Authorized Signatory

