

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)

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

Invoice No. 940	Dated 6-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260205006	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	SLEEVE AND BULLETS SIZE : 10 X 75	7318	200 NOS	18.00	NOS		3,600.00
2	GI WASHER FORM C 10 MM - 100 GRM M 10	7318	100 NOS	12.50	NOS		1,250.00
							4,850.00
							436.50
							436.50
							CGST
							SGST
							Total
			300 NOS				₹ 5,723.00



Handwritten signature and number: 9246364748

Amount Chargeable (in words) **INR Five Thousand Seven Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,850.00	9%	436.50	9%	436.50	873.00
Total	4,850.00		436.50		436.50	873.00

Tax Amount (in words) : **INR Eight Hundred Seventy Three Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **04320200003920**
 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
 Authorised Signatory

