

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

1632-5009

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

Invoice No. 978	Dated 20-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260214016	Dated 14-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO TO GMR	Destination GV STORE-MHPL
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS 8 X 50	7318	700 NOS	9.00	NOS		6,300.00
2	WEDGE ANCHOR BOLT 8 X 100	7318	50 NOS	10.00	NOS		500.00
3	UNIVERSAL CLAMP 100 MM	7318	100 NOS	22.00	NOS		2,200.00
4	GI U BOLT WITH NUT AND WASHER 75 MM	7318	100 NOS	18.00	NOS		1,800.00
5	GI U BOLT WITH NUT AND WASHER 80 MM	7318	80 NOS	11.00	NOS		880.00
6	UNIVERSAL CLAMP 25 MM	7318	150 NOS	15.00	NOS		2,250.00
7	UNIVERSAL CLAMP 50 MM	7318	100 NOS	20.00	NOS		2,000.00
8	GI U CLAMP 65 MM	7318	25 NOS	26.00	NOS		650.00
9	GI NUT (IN KGS) 08 MM NUT	7318	60.00 KGS	110.00	KGS		6,600.00
10	GI WASHER FORM C 08 MM - 100 GRM 08 MM - 100 GRAM X 100 NO	7318	100 NOS	12.50	NOS		1,250.00
11	GI U BOLT WITH NUT AND WASHER 50 MM	7318	50 NOS	21.00	NOS		1,050.00
							25,480.00
Less :							2,293.20
							2,293.20
							(-)0.40
Total							₹ 30,066.00

CGST
 SGST
 ROUND OFF

INWARD

Inward No: 1632	Dt: 25/2/26
MRN No:	Dt:
Received By: 20260225009	Sign: Sj
MHPL-GV	

Amount Chargeable (in words) **INR Thirty Thousand Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	25,480.00	9%	2,293.20	9%	2,293.20	4,586.40
Total	25,480.00		2,293.20		2,293.20	4,586.40

Tax Amount (in words) : **INR Four Thousand Five Hundred Eighty Six and Forty paise 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.

