

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

1634-5032-439

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 FLOOR MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. 994	Dated 23-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260220031	Dated 20-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORE
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	UNIVERSAL CLAMP SIZE : 50 MM	7318	100 NOS	20.00	NOS		2,000.00	
2	GI U CLAMP SIZE : 25 MM	7318	100 NOS	15.50	NOS		1,550.00	
3	CHANNEL BRACKET SIZE : 600 MM	7216	20 NOS	89.00	NOS		1,780.00	
							5,330.00	
Less :							CGST	479.70
							SGST	479.70
							ROUND OFF	(-)0.40
		Total	220 NOS				₹ 6,289.00	

INWARD	
Inward No: 1634	Dt: 25/2/26
MRN No:	Dt:
Received By: 20260225032	Sign: SM
MHPL-GV	

Amount Chargeable (in words) **INR Six Thousand Two Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,550.00	9%	319.50	9%	319.50	639.00
7216	1,780.00	9%	160.20	9%	160.20	320.40
Total	5,330.00		479.70		479.70	959.40

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

