GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 72
Delivery challan no :

Dated: 21-05-2024
Dated :

PO NO : **20240510037**
PO Date : 10-05-2024

Buyer:
M/s. AMTZ MEDPOLIS SQUARE PVT LTD
PLOT D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDA
VM STEEL TOWNSHIP, VISHAKAPATNAM (AP) - 530031
Buyer's GSTIN : 37AAXCA5159L1ZT

Despatched Through : **HEAD OFFICE- HYD**
Despatched Date : 21-05-24
State Code: **37**

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	HAMMER WITH WOODEN HANDLE	8205	2.00 NOS	700.00	18.00%	1,400.00
						0.00
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**IGST @ 18 %**	252.00
					Round off	0.00
					Grand Total	**1,652.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Bank Details :
Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 1270
Date: 29/5/24
Sign:

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory