

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 : 71

Delivery challan no :

Dated: 21-05-2024

Dated :

PO NO : 20240510036

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	ELECTRIC TESTER : TAPARIA MAKE	8205	5.00 NOS	47.00	18.00%	235.00
2	TOOL BOX : TAPARIA MAKE	3923	1.00 NOS	1,352.00	18.00%	1,352.00
3	CUTTING PLIER : TAPARIA MAKE	8203	1.00 NOS	253.00	18.00%	253.00
4	SCREW DRIVER SET : TAPARIA MAKE	8205	1.00 NOS	196.00	18.00%	196.00
5	ADJUSTABLE SPANNER 250 : TAPARIA MAKE	8204	1.00 NOS	372.51	18.00%	372.51
6	PIPE WRENCH 450 MM : TAPARIA MAKE	8204	1.00 NOS	621.00	18.00%	621.00
7	PIPE WRENCH 300 MM : TAPARIA MAKE	8204	1.00 NOS	312.00	18.00%	312.00
8	RING SPANNER SET 6-32 MM : TAPARIA MAKE	8204	1.00 NOS	1,572.00	18.00%	1,572.00
9	DE SPANNER SET 6-32 MM : TAPARIA MAKE	8204	1.00 NOS	736.00	18.00%	736.00
10	RATCHET BOX SPANNER SET : TAPARIA MAKE	8204	1.00 NOS	2,336.00	18.00%	2,336.00
						0.00
TOTAL :						7,985.51
Total Tax Amount:				1437.39	IGST @ 18 %	1,437.39
Round off						0.10
Grand Total						9,423.00

Amount Chargeable (in words)

Rs: NINE THOUSAND FOUR HUNDRED AND TWENTY THREE ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

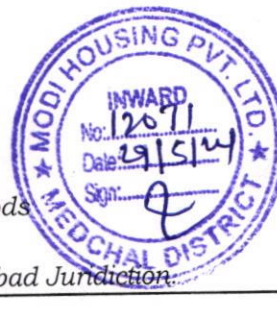
IFSC Code : IOBA0000432

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 Jurisdiction



For SFS HARDWARE

Authorised Signatory