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 Juridiction.

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 1207
Date: 29/5/24
Sign:

For SFS HARDWARE

Authorised Signatory