# GST INVOICE

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|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 7997525372<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 73**<br>Delivery challan no :<br><br>PO NO : **20240520004**<br>PO Date : 18-05-2024 | **Dated: 21-05-2024**<br>Dated : |
| **Buyer:**<br>**M/s. AMTZ MEDPOLIS SQUARE PVT LTD**<br>PLOT D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDA<br>VM STEEL TOWNSHIP, VISHAKAPATNAM ( AP ) - 530031<br>**Buyer's GSTIN : 37AAXCA5159L1ZT** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **37** | **HEAD OFFICE- HYD**<br>21-05-24 |

| S.No | Description of Goods | HSN | Quantity | Rate | IGST % | Amount |
|---|---|---|---|---|---|---|
| 1 | EMERY PAPER GRIT - 36 | 8205 | 10.00 NOS | 10.00 | 18.00% | 100.00 |
| | | | | | | 0.00 |
| | | | | | **TOTAL :** | **100.00** |
| | | | **Total Tax Amount:** | 18.00 | **IGST @ 18 %** | 18.00 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **118.00** |

Amount Chargeable (in words)

**Rs: ONE HUNDRED AND EIGHTEEN 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: 12072 Date: 29/5/24 Sign:

**For SFS HARDWARE**

SFS HARDWARE

**Authorised Signatory**