

GST INVOICE

SFS HARDWARE

30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372

Company's GSTIN: 36BJJPG3515K1Z6

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

Invoice No : 72
Delivery challan no :

Dated: 21-05-2024
Dated :

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

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
20240601035				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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory