

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 : 122

Delivery challan no :

Dated: 11-06-2024

Dated :

PO NO	: 20240520004
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PO Date : 18-05-2024

Buyer:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT LTD

VM STEEL PROJRT TOWN SHIP POST OFF: PLOT D1-56 HUE

AMTZCMPUS VISHAKAPATNAM ANDHRA PRADESH 530031

Buyer's GSTIN : 37AAXCA5638G1Z4

Despatched Through :

HEAD OFFICE- HYD

Despatched Date :

11-06-24

State Code: 37

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	EMERY PAPER GRIT - 36 50	8205	10.00 NOS	10.00	18.00%	100.00
						0.00
	TOTAL :					100.00
	Total Tax Amount:				IGST @ 18 %	
	18.00					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

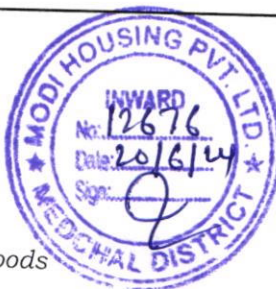
IFSC Code : IOBA0000432

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory