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 : PO NO : **20240520004** PO Date : 18-05-2024	**Dated: 11-06-2024** Dated :
Buyer: **M/s. AMTZ MEDPOLIS SQUARE 801 PVT LTD** VM STEEL PROJRT TOWN SHIP POST OFF: PLOT D1-56 HUB AMTZCMPUS VISHAKAPATNAM ANDHRA PRADESH 530031 **Buyer's GSTIN : 37AAXCA5638G1Z4**	**Despatched Through :** Despatched Date : State Code: **37**	**HEAD OFFICE- HYD** 11-06-24

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:	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

MODI HOUSING PVT. LTD. * MEDCHAL DISTRICT *
INWARD
No: 12676
Date: 20/6/24
Sign:

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.

For SFS HARDWARE

Authorised Signatory