

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525872
Company's GSTIN : 36BJJPG3515K1Z6

Invoice No : 122

Delivery challan no :

Dated: 11-06-2024

Dated :

PO NO : 20240520004

PO Date : 18-05-2024

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 :

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 - 3650	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 Jurisdiction.



20240723007 For SFS HARDWARE

Authorised Signatory