

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 : 191 Delivery challan no :	Dated: 18-07-2024 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	PO NO : 20240712039 PO Date : 12-07-2024	
	Despatched Through :	STORES/RAMPALLY
	Despatched Date :	
	State Code: 37	7/18/2024

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	HARDWARE : BOLT WITH NUT & WASHER SIZE : 32 X 6 MM	7318	1.00 KGS	105.00	18.00%	105.00
						0.00
	TOTAL :					105.00
	Total Tax Amount:				18.90	
					IGST @ 18 %	18.90
					Round off	0.10
	Grand Total					124.00

Amount Chargeable (in words)

Rs: ONE HUNDRED AND TWENTY FOUR ONLY

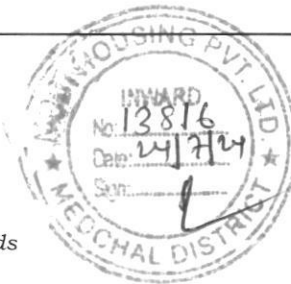
Bank Details :

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