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

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 Juridiction.

HOUSING PVT. LTD
INWARD
No: 13816
Date: 24/7/24
MEDCHAL DISTRICT

For SFS HARDWARE

Authorised Signatory