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 :

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**

INWARD
Inward No: 146 Dt: 30/7/24
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD

20240730031

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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

For SFS HARDWARE

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.

Authorised Signatory

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