

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372

Invoice No : 191
Delivery challan no :

Dated: 18-07-2024
Dated :

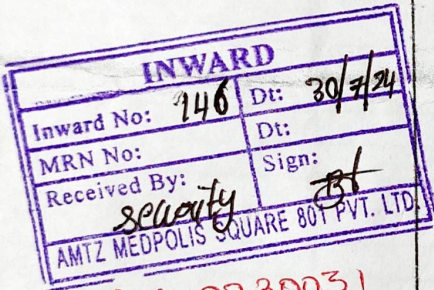
Company's GSTIN: 36BJJPG3515K126

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 : 37AAXCA5638G124

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory

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