

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

Buyer:

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWNSHIP SUB POST OFFICE PLOT D1-56
HUB BUILDING PRAGATI MAIDAN VISHAKAPATNAM (AP) 530031
Buyer's GSTIN : 37AAXCA5420G1ZG

Invoice No : 289

Delivery challan no :

Dated : 06-09-2024

Dated :

PO NO : 20240903039

PO Date : 03-09-2024

Despatched Through :

BY HAND / HEAD OFFICE

Despatched Date :

06-09-24

Delivery Location :

AMTZ 4554 PVT LTD

State Code: 37

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	HARDWARE : GI NUT BOLT & WASHER 32 X 6 MM	7318	1.00 KGS	107.00	18.00%	107.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					107.00
	Total Tax Amount: 19.26				IGST @ 18 %	19.26
					Round off	-0.26
	Grand Total					126.00

Amount Chargeable (in words)

Rs: ONE HUNDRED AND TWENTY SIX ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

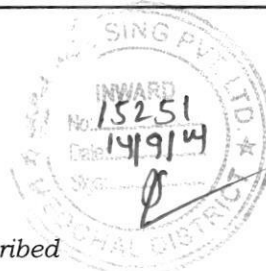
IFSC Code : IOBA0000432

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