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 : 289
Delivery challan no :

Dated : 06-09-2024
Dated :

PO NO : **20240903039**
PO Date : 03-09-2024

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

Despatched Through :	**BY HAND / HEAD OFFI**
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 Juridiction.

INWARD
No. 15251
Date 14|9|24

For SFS HARDWARE

Authorised Signatory