

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 INWARD <table><tr><td>Inward No: 165</td><td>Dt: 12/09/24</td></tr><tr><td>MRN No:</td><td></td></tr><tr><td>Received By Security</td><td>Sign: nel</td></tr><tr><td>AMTZ LTD.</td><td>LTD.</td></tr></table> Security Moulayh 17/09/2024 TRANSPORT CHARGES :	Inward No: 165	Dt: 12/09/24	MRN No:		Received By Security	Sign: nel	AMTZ LTD.	LTD.	7318	1.00 KGS	107.00	18.00%	107.00
Inward No: 165	Dt: 12/09/24													
MRN No:														
Received By Security	Sign: nel													
AMTZ LTD.	LTD.													
						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