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 : 369** Delivery challan no : PO NO : **20241019010** PO Date : 19-10-2024	**Dated: 22-10-2024** Dated :
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 :** Despatched Date : State Code: **37**	**STORES/RAMPALLY** 22-10-24

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	HARDWARE : ANCHOR BOLT.SIZE: 10 X 62.50 I	7318	200.00 NOS	11.50	18.00%	2,300.00
2	HARDWARE : GI U BOLT NUT & WASHER 150 M	7318	80.00 NOS	31.00	18.00%	2,480.00
3	HARDWARE : CHANNEL BRACKET 50W X 300 M	7216	75.00 NOS	54.00	18.00%	4,050.00
						0.00
					TOTAL :	**8,830.00**
		Total Tax Amount:	1589.40		**IGST @ 18 %**	1,589.40
					Round off	-0.40
					Grand Total	**10,419.00**

Amount Chargeable (in words)

Rs: TEN THOUSAND FOUR HUNDRED AND NINETEEN 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.

SING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 16187
Date: 25/10/24
Sign:

For SFS HARDWARE

Authorised Signatory