

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURKHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile: 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 369

Delivery challan no :

Dated: 22-10-2024

Dated :

PO NO : 20241019010

PO Date : 19-10-2024

Buyer:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJECT TOWN SHIP POST OFF: PLOT D1-56 HUE
AMTZ CAMPUS VISHAKAPATNAM ANDHRA PRADESH 530031
Buyer's GSTIN : 37AAXCA5638G1Z4

Despatched Through :

STORES/RAMPALLY

Despatched Date :

22-10-24

State Code: 37

S.No	Description of Goods	HSN	Quantity	Rate	IGST %	Amount
1	HARDWARE : ANCHOR BOLT SIZE: 10 X 62.50	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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory