Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
E-Mail : sfshardware9@gmail.com

Invoice No. **431**	Dated **3-Dec-2024**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241130011**	Dated **30-Nov-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **HEAD OFFICE HYD**	Destination **AMTZ 801 PVT LTD VSKP**
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJECT TOWNSHIP D1-5 HUB
AMTZ CAMPUS VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJECT TOWNSHIP D1-5 HUB
AMTZ CAMPUS VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WEDGE ANCHOR BOLT SIZE : M 12 X 100L MM**	7318	**500 NOS**	16.00	NOS		**8,000.00**
2	**GI U CLAMP WITH NUT WASHER SIZE : 150 X 8 MM**	7318	**125 NOS**	31.00	NOS		**3,875.00**
							11,875.00
	IGST						**2,137.50**
	ROUND OFF						**0.50**
	Total		**625 NOS**				**₹ 14,013.00**

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Thousand Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	11,875.00	18%	2,137.50	2,137.50
Total	**11,875.00**		**2,137.50**	**2,137.50**

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No: 17051
Date: 6/12/24
Sign: