Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **465**	Dated **16-Dec-2024**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241212012**	Dated **12-Dec-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **HEAD OFFICE / DRIVER**	Destination **VISHAKAPATNAM**
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	**GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM**	7318	**300 NOS**	19.00	NOS		**5,700.00**
2	**GI CHANNEL BRACKET SIZE : 62.50W X 150 MM**	7318	**100 NOS**	45.00	NOS		**4,500.00**
							10,200.00
	IGST						**1,836.00**
	Total		**400 NOS**				**₹ 12,036.00**

INWARD
Inward No: 298 Dt: 19/12/24
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Thirty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	10,200.00	18%	1,836.00	1,836.00
Total	10,200.00		1,836.00	1,836.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

8977633106

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