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
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Invoice No. **579**	Dated **15-Feb-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. 20250215013	Dated 15-02-25.
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY HAND**	Destination **RAMPALLY**
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 : 100 X 8 MM**	7318	**50 NOS**	28.00	NOS		**1,400.00**
	IGST						**252.00**
	Total		**50 NOS**				**₹ 1,652.00**

INWARD
Inward No: 342 Dt: 15/2/25
MRN No: Dt:
Received By: Security Sign: Sai Kumar
AMTZ MEDPOLIS SQUARE 801 PVT LTD

E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,400.00	18%	252.00	252.00
Total	1,400.00		252.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two 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

SFS HARDWARE ★ 7997525372

Authorised Signatory

This is a Computer Generated Invoice