(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **603**	Dated **24-Feb-2025**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
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's Order No. **20250221036**	Dated **21-Feb-2025**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **DRIVER**	Destination **AMTZ 801**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI THREADED ROD SIZE : 10 X 1200 MM**	7318	**25 NOS**	70.00	NOS		**1,750.00**
	IGST						**315.00**
	Total		**25 NOS**				**₹ 2,065.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Sixty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,750.00	18%	315.00	315.00
Total	**1,750.00**		**315.00**	**315.00**

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

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

for SFS HARDWARE

Authorised Signatory

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2792
Date 26/2/25
Sign.

SFS HARDWARE ★ 7997525372 ★