

## 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

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

Invoice No.

**603**

Delivery Note

Dated

**24-Feb-2025**

Mode/Terms of Payment

**30 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20250221036**

Dated

**21-Feb-2025**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**DRIVER**

Destination

**AMTZ 801**

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 |

Amount Chargeable (in words)

**INR Two Thousand Sixty Five Only**

E. &amp; O.E

| 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**

## Declaration

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

## 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

This is a Computer Generated Invoice

