

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
 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.

662

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250319030

Dispatch Doc No.

Dispatched through

DRIVER

Terms of Delivery

Dated

20-Mar-2025

Mode/Terms of Payment

30 Days

Other References

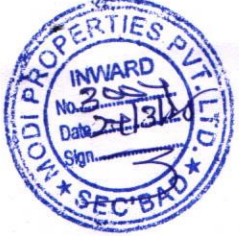
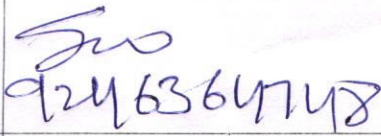
Dated

19-Mar-2025

Delivery Note Date

Destination

AMTZ 801 VIZAG

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI BOLT NUT WITH WASHER SIZE : 08 X 75 MM	7318	4.00 KGS	107.00	KGS		428.00
	Less : IGST ROUND OFF						77.04 (-)0.04
							
							
	Total		4.00 KGS				₹ 505.00

Amount Chargeable (in words)

INR Five Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	428.00	18%	77.04	77.04
Total	428.00		77.04	77.04

Tax Amount (in words) : **INR Seventy Seven and Four 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

