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. **648**	Dated **12-Mar-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. **20250308032**	Dated **8-Mar-2025**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **DRIVER**	Destination **AMTZ801-VISHAKAPATNAM**
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	**MS BOLT NUT DOUBLE WASHER M 16 X 125 MM**	7318	**50.00 KGS**	107.00	KGS		**5,350.00**
	IGST						**963.00**
	Total		**50.00 KGS**				**₹ 6,313.00**

INWARD
Inward No: 425
Dt: 21/3/25
MRN No:
Dt:
Received By: Security
Sign: Br
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	5,350.00	18%	963.00	963.00
Total	**5,350.00**		**963.00**	**963.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Three 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