

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)

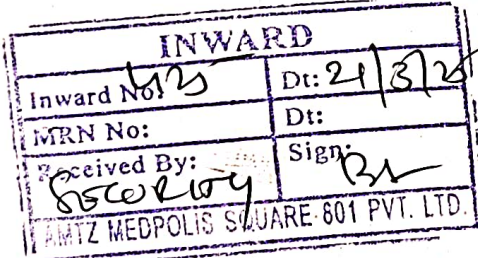
AMTZ MEDPOLIS SQUARE 801 PVT LTD
 VM STEEL PROJECT TOWNSHIP D1-5 HUB
 AMTZ CAMPUS VISHAKAPATNAM
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 648	Dated 12-Mar-2025
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250308032	Dated 8-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination AMTZ801-VISHAKAPATNAM
Terms of Delivery	

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	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



Amount Chargeable (in words)

INR Six Thousand Three Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	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

Authorised Signatory

This is a Computer Generated Invoice

