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. **662**	Dated **20-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. **20250319030**	Dated **19-Mar-2025**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **DRIVER**	Destination **AMTZ 801 VIZAG**
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 BOLT NUT WITH WASHER SIZE : 08 X 75 MM**	7318	**4.00 KGS**	107.00	KGS		**428.00**
	IGST						**77.04**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**4.00 KGS**				**₹ 505.00**

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

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

INR Five Hundred Five Only

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

SFS HARDWARE ★ 7997525372 ★

Authorised Signatory

This is a Computer Generated Invoice