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

Invoice No. **5**	Dated **7-Apr-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250401038**	Dated **1-Apr-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **AMTZ 801 VIZAG**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TESTER** *TAPARIA MAKE*	8205	**5 NOS**	47.00	NOS		**235.00**
	Less : ***IGST***						**42.30**
	ROUND OFF						**(-)0.30**
	Total		**5 NOS**				**₹ 277.00**

Amount Chargeable (in words)
INR Two Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8205	235.00	18%	42.30	42.30
Total	**235.00**		**42.30**	**42.30**

Tax Amount (in words) : **INR Forty Two and Thirty paise Only**

INWARD
No. 48
Date 8/4/25
MODI PROPERTIES PVT. LTD. * SEC'BAD *

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