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. 2	Dated **5-Apr-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250331007**	Dated **31-Mar-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **AMTZ 801 PVT LIMITED**
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	**GI WASHER** *10 MM*	7318	**500 NOS**	0.75	NOS		**375.00**
2	**GI NUT SIZE : 10 MM** *10 MM*	7318	**3.00 KGS**	112.00	KGS		**336.00**
							711.00
	IGST						**127.98**
	ROUND OFF						**0.02**
	Total						**₹ 839.00**

D8x0

INWARD
Inward No: 24 Dt: 14/4/25
MRN No: Dt:
Received By: SECURITY Sign: Bn
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words)
INR Eight Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	711.00	18%	127.98	127.98
Total	711.00		127.98	127.98

Tax Amount (in words) : **INR One Hundred Twenty Seven and Ninety Eight 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