**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **SFS HARDWARE**<br>30-26 PLOT NO 36 BURHANI HOUSING SOCIETY<br>RTC COLONY TRIMULGHEERY<br>HYDERABAD<br>GSTIN/UIN: 36BJJPG3515K1Z6<br>State Name : Telangana, Code : 36<br>Contact : 7997525372<br>E-Mail : sfshardware9@gmail.com | Invoice No.<br>**4** | Dated<br>**7-Apr-2025** |
| | Delivery Note | Mode/Terms of Payment<br>**30 Days** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**AMTZ MEDPOLIS SQUARE 801 PVT LTD**<br>VM STEEL PROJECT TOWNSHIP D1-5 HUB<br>AMTZ CAMPUS VISHAKAPATNAM<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br>**20250402017** | Dated<br>**2-Apr-2025** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**DRIVER** | Destination<br>**AMTZ 801 VIZAG** |
| Buyer (Bill to)<br>**AMTZ MEDPOLIS SQUARE 801 PVT LTD**<br>VM STEEL PROJECT TOWNSHIP D1-5 HUB<br>AMTZ CAMPUS VISHAKAPATNAM<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>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 : 10 X 50 MM** | 7318 | **4.00 KGS** | 112.00 | KGS | | **448.00** |
| 2 | **GI BOLT NUT WITH WASHER SIZE : 06 X 32 MM** | 7318 | **4.00 KGS** | 112.00 | KGS | | **448.00** |
| | | | | | | | 896.00 |
| | ***IGST*** | | | | | | **161.28** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.28** |
| | Total | | **8.00 KGS** | | | | **₹ 1,057.00** |

Done

INWARD
Inward No: 29 Dt: 14/4/25
MRN No: Dt:
Received By: Security Sign: Bh
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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

**INR One Thousand Fifty Seven Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 7318 | 896.00 | 18% | 161.28 | 161.28 |
| **Total** | 896.00 | | 161.28 | 161.28 |

Tax Amount (in words) : **INR One Hundred Sixty One and Twenty 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