

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE30-26 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 PVT LTDPLOT D1-56 HUB BUILDING AMTZ CAMPUS
PRAGATI MAIDAN VM STEEL TOWNSHIP

VISHAKAPATNAM

GSTIN/UIN : 37AAXCA5159L1ZT

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE PVT LTDPLOT D1-56 HUB BUILDING AMTZ CAMPUS
PRAGATI MAIDAN VM STEEL TOWNSHIP

VISHAKAPATNAM

GSTIN/UIN : 37AAXCA5159L1ZT

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
3	5-Apr-2025
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250401046	1-Apr-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DRIVER	AMTZ 801 PVT LIMITED
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount						
1	WIRE STRIPPER SIZE : WS-06 TAPARIA MAKE	8203	2 NOS	62.00	NOS		124.00						
	Less : IGST ROUND OFF						22.32 (-)0.32						
	INWARD <table><tr><td>Inward No. 05</td><td>Dt: 05/04/25</td></tr><tr><td>MRN No:</td><td>Dt: 05/04/25</td></tr><tr><td>Received By: <i>Seethy</i></td><td>Sign: <i>Sone Reddy</i></td></tr></table> IS SQUARE PVT. LTD.	Inward No. 05	Dt: 05/04/25	MRN No:	Dt: 05/04/25	Received By: <i>Seethy</i>	Sign: <i>Sone Reddy</i>						
Inward No. 05	Dt: 05/04/25												
MRN No:	Dt: 05/04/25												
Received By: <i>Seethy</i>	Sign: <i>Sone Reddy</i>												
	Total		2 NOS				₹ 146.00						

Amount Chargeable (in words)

INR One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8203	124.00	18%	22.32	22.32
Total	124.00		22.32	22.32

Tax Amount (in words) : **INR Twenty Two and Thirty Two 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



This is a Computer Generated Invoice