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. **66**	Dated **10-May-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250508047**	Dated **8-May-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY HAND - 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	**BOLT NUT WASHER** *SIZE : 08 X 75 MM*	7318	**5.00 KGS**	112.00	KGS		**560.00**
2	**BOLT NUT WASHER** *SIZE : 10 X 50 MM*	7318	**5.00 KGS**	112.00	KGS		**560.00**
3	**BOLT NUT WASHER** *SIZE : 10 X 75 MM*	7318	**5.00 KGS**	112.00	KGS		**560.00**
							1,680.00
	IGST						**302.40**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**15.00 KGS**				**₹ 1,982.00**

INWARD
Inward No: 140 Dt: 21/5/25
MRN No: Dt:
Received By: SECURITY Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,680.00	18%	302.40	302.40
Total	**1,680.00**		**302.40**	**302.40**

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

M.84
10/5/25

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