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 E-Mail : sfshardware9@gmail.com	Invoice No. **86**	Dated **16-May-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Consignee (Ship to) **AMTZ MEDPOLIS SQUARE PVT LTD** PLOT D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDAN VM STEEL TOWNSHIP VISHAKAPATNAM GSTIN/UIN : 37AAXCA5159L1ZT State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250505024**	Dated **5-May-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **COMPANY VEHICLE**	Destination **AMTZMEDPOLIS SQUARE VIZAG**
	Terms of Delivery	
Buyer (Bill to) **AMTZ MEDPOLIS SQUARE PVT LTD** PLOT D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDAN VM STEEL TOWNSHIP VISHAKAPATNAM GSTIN/UIN : 37AAXCA5159L1ZT State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CRIMPING TOOL**	85203	**1 NOS**	3,853.00	NOS		**3,853.00**
	IGST						**693.54**
	ROUND OFF						**0.46**
	Total		**1 NOS**				**₹ 4,547.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 385
Date 23/5/25
Sign.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85203	3,853.00	18%	693.54	693.54
Total	**3,853.00**		**693.54**	**693.54**

Tax Amount (in words) : **INR Six Hundred Ninety Three and Fifty Four paise Only**

Y. S
9977633206
22/5/25

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