

(DUPLICATE FOR TRANSPORTER)

AMTZ MEDPOLIS SQUARE 702 PVT LTD
5-4-187/3 & 4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 702 PVT LTD
5-4-187/3 & 4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Invoice No. 113	Dated 24-May-25
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250523022	Dated 23-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination AMTZ 702
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

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INR Three Hundred Thirty Only

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	280.00	9%	25.20	9%	25.20	50.40
7318	Total		25.20		25.20	50.40

Tax Amount (in words) : INR Fifty and Forty paise Only

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice