

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
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Consignee (Ship 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

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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUBLIEE HOSE CLIP SIZE : 50 MM HEAVY	7318	10 NOS	28.00	NOS		280.00
							CGST 25.20
							SGST 25.20
	Less :						ROUND OFF (-)0.40
Total			10 NOS				₹ 330.00

Amount Chargeable (in words)

INR Three Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	280.00	9%	25.20	9%	25.20	50.40
Total	280.00		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**

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

Authorised Signatory