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. **230**	Dated **23-Jul-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250722030**	Dated **22-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **AMTZ 4554 - VIZAG**
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWNSHIP SUB POST OFF
PLOT D1-56 HUN BUILDING PRAGATI MDN
VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
VM STEEL PROJECT TOWNSHIP SUB POST OFF
PLOT D1-56 HUN BUILDING PRAGATI MDN
VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SLEEVE AND BULLETS SIZE 08 X 50 MM** *08 X 50*	7318	**100 NOS**	11.00	NOS		**1,100.00**
							1,100.00
	IGST						**198.00**
	Total		**100 NOS**				**₹ 1,298.00**

INWARD
Inward No: 202 Dt: 25/7/25
MRN No:
Received By: Selvi
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,100.00	18%	198.00	198.00
Total	**1,100.00**		**198.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

This is a Computer Generated Invoice