

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN : 36BJJPG3515K1ZG
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
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

Invoice No

315

Delivery Note

Reference No. & Date

Buyer's Order No.

20250812008

Dispatch Doc No.

Dispatched through

COMPANY VEHICLE

Terms of Delivery

Dated

16-Aug-25

Mode/Terms of Payment

30 Days

Other References

Dated

11-Aug-25

Delivery Note Date

Destination

AMTZ-4554 VIZAG

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	SCREW DRIVER TAPARIA MAKE	8205	2 NOS	172.00	NOS		344.00
2	CUTTING PLIER SIZE : 8" TAPARIA MAKE	8204	2 NOS	262.00	NOS		524.00
3	RING SPANNER SET 6-32 TAPARIA MAKE	8204	1 SET	1,178.00	SET		1,178.00
4	DE SPANNER 6-32 TAPARIA MAKE	8204	1 NOS	811.00	NOS		811.00
							2,857.00
							514.26
							(-)-0.26

Less :

IGST
ROUND OFF

INWARD	
Inward No: 269	Dt: 20/8/25
MRN No:	Dt:
Received By: Security	Sign: H. Suraj
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Total

₹ 3,371.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Seventy One Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8205	344.00	18%	61.92	61.92
8204	2,513.00	18%	452.34	452.34
Total	2,857.00		514.26	514.26

Tax Amount (in words) : INR Five Hundred Fourteen and Twenty Six paise Only

Declaration

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

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice