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. **340** Delivery Note Reference No. & Date.	Dated **23-Aug-25** Mode/Terms of Payment **30 Days** Other References
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's Order No. **20250822006** Dispatch Doc No. Dispatched through **COMPANY VEHICLE** Terms of Delivery	Dated **22-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	**ANCHOR BOLT (BOLT TYPE)** *10 X 62.50 MM*	7318	1,800 NOS	9.50	NOS		17,100.00
	IGST						3,078.00
	Total		1,800 NOS				₹ 20,178.00

INWARD

Inward No: 292 Dt: 26 8 25

MRN No: Dt:

Received By: Ch Naveen Sign: Naveen

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

RECEIVED
HARENDE
9053637
K.K

Amount Chargeable (in words)

INR Twenty Thousand One Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	17,100.00	18%	3,078.00	3,078.00
Total	17,100.00		3,078.00	3,078.00

Tax Amount (in words) : **INR Three Thousand Seventy 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