Tax Invoice (TRIPLICATE FOR SUPPLIER)

**SFS HARDWARE**
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHERRY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

| | |
|---|---|
| Invoice No. 367 | Dated 1-Sep-25 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 20250830012 | Dated 30-Aug-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through COMPANY VEHCILE | 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 | **SS SCREWS PAN HEAD SIZE : 06 X 25 MM** | 7318 | **5 PAC** | 128.00 | PAC | | **640.00** |
| | *IGST* | | | | | | **115.20** |
| | *Less :* *ROUND OFF* | | | | | | **(-)0.20** |
| | Total | | **5 PAC** | | | | **₹ 755.00** |

MRN

INWARD
Inward No: 364 Dt: 1/9/25
MRN No: Dt:
Received By: Security Sign: H. Suroyi
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) E. & O.E
**INR Sevon Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 7318 | 640.00 | 18% | 115.20 | 115.20 |
| Total | 640.00 | | 115.20 | 115.20 |

Tax Amount (in words) : **INR One Hundred Fifteen and Twenty 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

This is a Computer Generated Invoice