

(ORIGINAL FOR RECIPIENT)

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfsardware9@gmail.com
Consignee (Ship to)

Invoice No.	Dated
367	1-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250830012	30-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	AMTZ 4554 - VIZAG
Terms of Delivery	

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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
	640.00	18%	115.20	115.20
7318	Total		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, SECUNDERABA

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

This is a Computer Generated Invoice

& IOBA0000432
for SFS HARDWARE

Authorised Signator