Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **464**	Dated **22-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250922091**	Dated **22-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **TROLLEY**	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 10 X 75 MM**	7318	**200 NOS**	15.00	NOS		**3,000.00**
2	**SLEEVE AND BULLETS SIZE 08 X 50 MM**	7318	**400 NOS**	11.00	NOS		**4,400.00**
							7,400.00
	IGST						**1,332.00**
	Total		**600 NOS**				**₹ 8,732.00**

MODI HOUSING PVT. LTD. (Medchal district) Secbad
INWARD
No. 23535
Date 29/9/25
Sign

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	7,400.00	18%	1,332.00	1,332.00
Total	**7,400.00**		**1,332.00**	**1,332.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two 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