

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UTIN: 36BJJPG3515K1Z6
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/UTIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.

465

Dated

22-Sep-25

Delivery Note

Mode/Terms of Payment

3L Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250917067**17-Sep-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

TROLLEY**AMTZ-45-VIZAG**

Terms of Delivery

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/UTIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 2000 MM	7318	75 NOS	70.00	NOS		5,250.00
2	GI THREADED ROD SIZE : 10 X 2000 MM	7318	35 NOS	88.00	NOS		3,080.00
3	GI U CLAMPS FOR SPRINKLER SIZE : 100D 100 MM	7318	150 NOS	35.00	NOS		5,250.00
4	GI U CLAMPS FOR SPRINKLER SIZE : 150D 150 MM	7318	100 NOS	41.00	NOS		4,100.00
5	GI U CLAMP FOR SPRINKLER SIZE : 25D 250	7318	250 NOS	16.00	NOS		4,000.00
6	GI NUT (IN KGS) SIZE : 10 MM	7318	10.00 KGS	112.00	KGS		1,120.00
7	GI NUT (IN KGS) SIZE : 08 MM	7318	10.00 KGS	112.00	KGS		1,120.00
8	GI WASHER FORM C 08 MM - 100 GRM 08 MM	7318	200 NOS	12.00	NOS		2,400.00
9	GI WASHER FORM C 10 MM - 100 GRM 10 MM	7318	200 NOS	12.00	NOS		2,400.00
							28,720.00
							5,169.60
							0.40
							IGST ROUND OFF
							INWARD
							Inward No: 451 Dt: 28/9/25
							MRN No: Dt:
							Received By: Sign:
							AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Total							₹ 33,890.00

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	28,720.00	18%	5,169.60	5,169.60
Total	28,720.00		5,169.60	5,169.60

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Nine and Sixty paise Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**

SFS HARDWARE

Authorized Signatory

1997525

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