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. **528**	Dated **15-Oct-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251016010**	Dated **15-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **AMTZ 4554 PVT LTD**
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	**GI U BOLT SIZE : 20 MM**	7318	**50 NOS**	15.00	NOS		**750.00**
2	**GI U BOLT SIZE : 32 MM**	7318	**100 NOS**	18.00	NOS		**1,800.00**
							2,550.00
	IGST						**459.00**
	Total		**150 NOS**				**₹ 3,009.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 1788 Date 3/11/25 Sign

9246364748

Amount Chargeable (in words)
INR Three Thousand Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	2,550.00	18%	459.00	459.00
Total	**2,550.00**		**459.00**	**459.00**

Tax Amount (in words) : **INR Four Hundred Fifty Nine 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