Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE
[illegible] NO 36 BURHANI HOUSING SOCIETY
[illegible] COLONY TRIMULGHEERY
[illegible]ERABAD
GSTIN/UIN: 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/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

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 16-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination AMTZ 4554 PVT LTD
Terms of Delivery	

571

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

INWARD
Inward No: 571 | Dt: 31/10/25
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

FS.HARDWARE
-26 PLOT NO 36 BURHANI HOUSING SOCIETY
TC 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

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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**

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Only

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

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