

TAX SALES

573

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. 570		Dated 29 Oct 2025	
		Delivery Note		Mode/Terms of Payment	
		Reference No. and Date		Other References	
		Buyer's Order No.		Dated	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
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		Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	WEDGE ANCHOR BOLT WEDGE 12 X 100 IGST ROUND OFF	7318	70 NOS	21.00	NOS		1,470.00 264.60 0.40
Total			70 NOS				₹ 1,735.00

INWARD

Inward No: 573	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words) **INR One Thousand Seven Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7318	1,470.00	18%	264.60	264.60
Total	1,470.00		264.60	264.60

Tax Amount (in words) : **INR Two Hundred Sixty Four and Sixty Paise Only**

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

Company's Bank Details

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

for SFS HARDWARE

Authorized Signatory

This is a Computer Generated Invoice