X

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **538**	Dated **21-Oct-25** 572
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **202510106015**	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	**SS SCREWS** *PAN HD 08 X 32 MM (100 PCS)*	7318	**10 NOS**	130.00	NOS		**1,300.00**
2	**GI BOLT NUT WITH WASHER SIZE : 08 X 50 MM** *08 X 40 MM*	7318	**5.00 KGS**	112.00	KGS		**560.00**
							1,860.00
	IGST						**334.80**
	ROUND OFF						**0.20**
	Total						**₹ 2,195.00**

INWARD

Inward No: 572	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

9246364918

Amount Chargeable (in words)
INR Two Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,860.00	18%	334.80	334.80
Total	1,860.00		334.80	334.80

Tax Amount (in words) : **INR Three Hundred Thirty Four and Eighty paise 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)*

SFS HARDWARE
30-28 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

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Terms of Delivery	

Consignee (Ship to)
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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
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