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.	Dated
538	21-Oct-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
202510106015	15-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1781
Date 22/11
Sign.

9246364748

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

SFS HARDWARE *7997525372*

Authorised Signatory

This is a Computer Generated Invoice