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. **736**	Dated **17-Dec-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
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's Order No. **20251216009**	Dated **16-Dec-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **COMPANY VEHICLE**	Destination **AMTZ-4554-VIZAG**
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** *SIZE : 10 X 100*	7318	**100 NOS**	12.00	NOS		**1,200.00**
	IGST						**216.00**
	Total		**100 NOS**				**₹ 1,416.00**

INWARD
Inward No: 1032 Dt: 29/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Inward No — 1032

Amount Chargeable (in words) — E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,200.00	18%	216.00	216.00
Total	**1,200.00**		**216.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen 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