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. 793	Dated 2-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251230024	Dated 30-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination AMTZ-4554
Terms of Delivery	

1115

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	**SCREWS** *WOODEN SCREWS* *CSK-06 X 125*	7318	**10 NOS**	595.00	NOS		**5,950.00**
	IGST						**1,071.00**
	Total		**10 NOS**				**₹ 7,021.00**

INWARD
Inward No: 1115 Dt: 7/1/26
MRN No: Dt:
Received By: Sign: Ashok
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	5,950.00	18%	1,071.00	1,071.00
Total	5,950.00		1,071.00	1,071.00

Tax Amount (in words) : **INR One Thousand Seventy One 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