Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHERRY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Invoice No. 833	Dated 9-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260107013	Dated 7-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination AMTZ-4554-VIZAG
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	**MS BOLT NUT (IN KGS)** *MS BOLT NUT DOUBLE WASHER* *16 X 200 MM*	7318	40.00 KGS	105.00	KGS		4,200.00
2	**MS BOLT NUT (IN KGS)** *MS BOLT NUT DOUBLE WASHER* *16 X 125 MM*	7318	80.00 KGS	105.00	KGS		8,400.00
3	**MS BOLT NUT (IN KGS)** *MS BOLT NUT DOUBLE WASHER* *16 X 75 MM*	7318	60.00 KGS	105.00	KGS		6,300.00
							18,900.00
	IGST						3,402.00
	Total		180.00 KGS				₹ 22,302.00

INWARD
Inward No: 1147 | Dt: 14/1/26
MRN No: | Dt:
Received By: | Sign: Ashu
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
INR Twenty Two Thousand Three Hundred Two Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	18,900.00	18%	3,402.00	3,402.00
Total	18,900.00		3,402.00	3,402.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Two 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