(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **852**	Dated **12-Jan-26**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20260112008**	Dated **12-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 AND NUT** *SIZE : 16 X 250 MM*	7318	**14.00 KGS**	108.00	KGS		**1,512.00**
	IGST						**272.16**
	ROUND OFF						**(-)0.16**
	Less :						
	Total		**14.00 KGS**				**₹ 1,784.00**

E. & O.E

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2542 Date 2-1-26 Sign.

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7318	1,512.00	18%	272.16	272.16
Total	**1,512.00**		**272.16**	**272.16**

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