

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULOHEERY
HYDERABAD

GSTIN/UIN: 36BJJPG3515K1Z6

State Name : Telangana, Code : 36

Contact : 7997525372

E-Mail : sfshardware@gmail.com

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

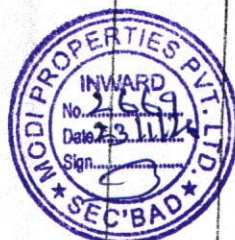
Invoice No.	Dated
718	14-Dec-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251211003	11-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	AMTZ - 4554 - VIZAG
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS PAN HEAD 06 X 50 MM 100 PCS PACKET	7318	11 NOS	155.00	NOS		1,705.00
							1,705.00
							306.90
							0.10
Total							11 NOS
Amount Chargeable (in words)							₹ 2,012.00
INR Two Thousand Twelve Only							E. & O.E

TRUE COPY

IGST
ROUND OFF

INWARD	
Inward No: 972	Dt: 19/12/25
MRN No:	Dt:
Received By:	Sign: <i>AA</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
7318	1,705.00	18%	306.90	306.90
Total	1,705.00		306.90	306.90

Tax Amount (in words) : INR Three Hundred Six and Ninety 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.

This is a Computer Generated Invoice

