

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S HARDWARE
 28 PLOT NO 38 BURHANI HOUSING SOCIETY
 C COLONY TRIMULGHEERY
 DERABAD
 STIN/UIIN: 36BJJPG3515K1Z6
 ate Name : Telangana, Code : 36
 Contact : 7997525372
 Mail : sfshardware9@gmail.com
 Insigneo (Ship to)

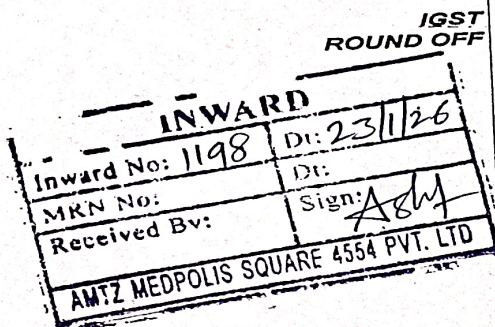
MTZ MEDPOLIS SQUARE 4554 PVT LTD
 M STEEL PROJECT TOWNSHIP SUB POST OFF
 LOT D1-56 HUN BUILDING PRAGATI MDN
 ISHAKAPATNAM
 STIN/UIIN : 37AAXCA5420G1ZG
 ate Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
MTZ MEDPOLIS SQUARE 4554 PVT LTD
 M STEEL PROJECT TOWNSHIP SUB POST OFF
 LOT D1-56 HUN BUILDING PRAGATI MDN
 ISHAKAPATNAM
 STIN/UIIN : 37AAXCA5420G1ZG
 ate Name : Andhra Pradesh, Code : 37

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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MS BOLT AND NUT SIZE : 16 X 250 MM	7318	14.00 KGS	108.00	KGS		1,512.00
Less :						272.16 (-)0.16
Total						₹ 1,784.00

E. & O.E



Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	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 & IFS40000432**

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

