(DUPLICATE FOR TRANSPORTER)

Tax Invoice

S HARDWARE
26 PLOT NO 36 BURHANI HOUSING SOCIETY
C COLONY TRIMULGHEERY
YDERABAD
STIN/UIN: 36BJJPG3515K1Z6
ate Name : Telangana, Code : 36
ontact : 7997525372
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	

82

onsignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
M STEEL PROJECT TOWNSHIP SUB POST OFF
LOT D1-56 HUN BUILDING PRAGATI MDN
ISHAKAPATNAM
STIN/UIN : 37AAXCA5420G1ZG
tate Name : Andhra Pradesh, Code : 37

uyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
M STEEL PROJECT TOWNSHIP SUB POST OFF
PLOT D1-56 HUN BUILDING PRAGATI MDN
VISHAKAPATNAM
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

1198

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

INWARD
Inward No: 1198 Dt: 23/1/26
MRN No: Dt:
Received By: Sign: [signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

E. & O.E

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