

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-25 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD

GSTIN/UIN : 36BJJPG3515K126

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
913	31-Jan-26
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251231033	31-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	AMTZ 4554
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSE CLAMP GI HOSE CLAMP 20 MM	7326	30 NOS	33.00	NOS		990.00
	Less :						178.20 (-)0.20
							IGST ROUND OFF
Total			30 NOS				₹ 1,168.00

Amount Chargeable (in words)

INR One Thousand One Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
7326	990.00	18%	178.20	178.20
Total	990.00		178.20	178.20

Tax Amount (in words) : INR One Hundred Seventy Eight and Twenty 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

