

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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. 979	Dated 20-Feb-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260217008	Dated 17-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO TO GMR	Destination AMTZ 4554-VIZAG
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOWER BOLT SS TOWER BOLT 10"	8302	10 NOS	265.00	NOS		2,650.00
	IGST						477.00
Total			10 NOS				₹ 3,127.00



Amount Chargeable (in words)

INR Three Thousand One Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8302	2,650.00	18%	477.00	477.00
Total	2,650.00		477.00	477.00

Tax Amount (in words) : **INR Four Hundred Seventy Seven 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
 Authorised Signatory

