GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 466
Delivery challan no :

Dated: 14-03-2023
Dated :

PO NO : **20230307042**
PO Date : 07-03-2023

Buyer:
M/s. G V RESERCH CENTRE PVT LTD.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through : **BY HAND/DRIVER**
Despatched Date : 14-03-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BRUSH PAINT SIZE :100 MM	9603	5.00 NOS	70.00	18.00%	350.00
						0.00
					TOTAL :	**350.00**

INWARD
Inward No: 11477 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

MRN NO: 20230315014

Total Tax Amount:	63.00
CGST @ 9 %	31.50
SGST @ 9 %	31.50
Round off	0.00
Grand Total	**413.00**

Amount Chargeable (in words)
Rs: FOUR HUNDRED AND THIRTEEN ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

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 / Subject to Secunderabad Juridiction.

For SFS HARDWARE

SFS HARDWARE PH.No. 9550505717

Authorised Signatory