

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 : 467

Delivery challan no :

Dated: 14-03-2023

Dated :

PO NO : **20230308033**

PO Date : 08-03-2023

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	MS BOLT AND NUT SIZE : 15 X 150 MM	7318	300.00 NOS	31.50	18.00%	9,450.00								
INWARD <table><tr><td>Inward No: 11478</td><td>Dt: 15/3/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>							Inward No: 11478	Dt: 15/3/23	MRN No:	Dt:	Received By: 	Sign: 	Genome Valley Research Center Pvt. Ltd.	
Inward No: 11478	Dt: 15/3/23													
MRN No:	Dt:													
Received By: 	Sign: 													
Genome Valley Research Center Pvt. Ltd.														
TOTAL :						9,450.00								
Received By S.K. RAJU 6281929265 				Total Tax Amount: 1701.00	CGST @ 9 % SGST @ 9 %	850.50 850.50								
MRN No: 20230315017				Round off		0.00								
Grand Total						11,151.00								

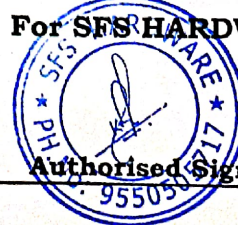
Amount Chargeable (in words)

Rs: ELEVEN THOUSAND ONE HUNDRED AND FIFTY ONE 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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory
9550505717