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

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
						0.00
					TOTAL :	**9,450.00**

INWARD
Inward No: 11478 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

MRN NO: 2023031S017

Total Tax Amount:	1701.00	**CGST @ 9 %**	850.50
		SGST @ 9 %	850.50
		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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10737 Date: 17/3/23 Sign:

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory

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.