

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 :

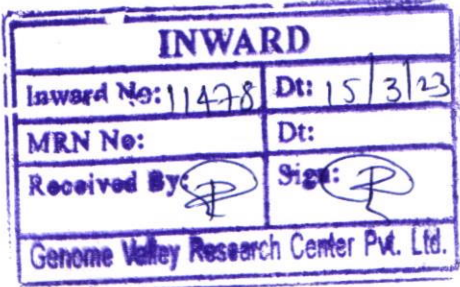
BY HAND/DRIVER

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
						0.00



TOTAL : 9,450.00

Received By
S.K. RAJU
6281929265

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

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

