

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
INWARD Inward No: 11477 Dt: 15/3/23 MRN No: Dt: Received By: Sign: Genome Valley Research Center Pvt. Ltd.						0.00
TOTAL :						350.00
Received By S.K. RAJU 6281929265				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 Jurisdiction.



For SFS HARDWARE

