

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 : 468

Delivery challan no :

Dated: 14-03-2023

Dated :

PO NO : 20230313024

PO Date : 13-03-2023

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 :

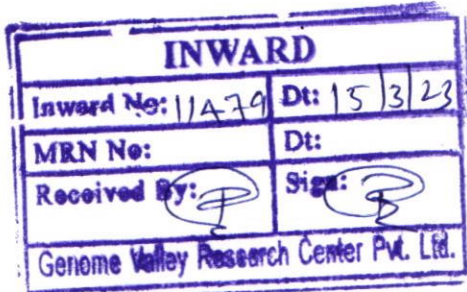
BY HAND/DRIVER

Despatched Date :

14-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 M	7318	50.00 NOS	11.00	18.00%	550.00
						0.00



TOTAL : 550.00

Received By
S.K. RAJU
6281929265

Total Tax Amount: 99.00

CGST @ 9 % 49.50

SGST @ 9 % 49.50

Round off 0.00

Grand Total 649.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND FOURTY NINE 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

Authorised Signatory