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 : PO NO : **20230313024** PO Date : 13-03-2023	**Dated: 14-03-2023** Dated :
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	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**
			Total Tax Amount:	99.00	**CGST @ 9 %**	49.50
					SGST @ 9 %	49.50
					Round off	0.00
					Grand Total	**649.00**

INWARD
Inward No: 11479 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

MRN NO: 20230315016

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

SUMMIT SALES LLP
IN WARD
No. 10790
Date: 17/3/23
Sign:
R.R. DIST.

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