

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 : 465

Delivery challan no :

Dated: 14-03-2023

Dated :

PO NO : 20230307041

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 :

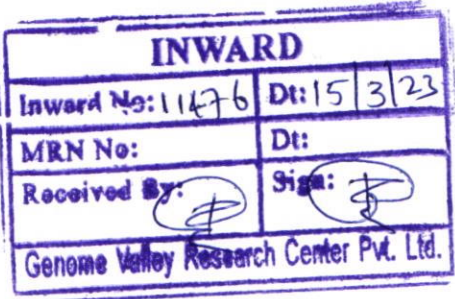
BY HAND/DRIVER

Despatched Date :

14-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREWS CSK SIZE : 08 X 35 MM PACKS	7318	20.00 NOS	70.00	18.00%	1,400.00
						0.00
TOTAL :						1,400.00
Total Tax Amount: 252.00				CGST @ 9 %	126.00	
				SGST @ 9 %	126.00	
				Round off	0.00	
Grand Total						1,652.00



MRN NO: 20230315012

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Received By
S.K. RAJU
6281929265

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

Authorised Signatory