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 : PO NO : **20230307041** PO Date : 07-03-2023	**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	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**

INWARD
Inward No: 1176 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10738
Date: 17/3/23
Sign:

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 Juridiction.

For SFS HARDWARE

HARDWARE 9550505717

Authorised Signatory