

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 : 475

Delivery challan no :

Dated: 23-03-2023

Dated :

PO NO : 20230316029

PO Date : 16-03-2023

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 :

23-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT WITH NUT SIZE : 15.8 X 200 MM	7318	150.00 NOS	75.00	18.00%	11,250.00
						0.00
TOTAL :						11,250.00
Total Tax Amount:				2025.00	CGST @ 9 %	1,012.50
					SGST @ 9 %	1,012.50
					Round off	0.00
Grand Total						13,275.00

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY

Company's Bank Details

Current A/c No : 630805161164

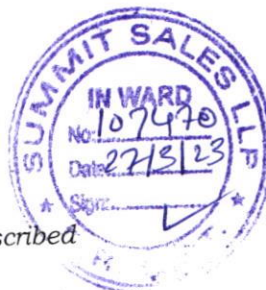
Bank Name : ICICI BANK LIMITED

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

