

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 : 476

Delivery challan no :

Dated: 23-03-2023

Dated :

PO NO : 20230321009

PO Date : 21-03-2023

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

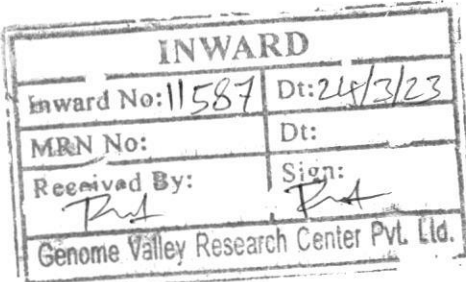
Despatched Date :

23-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 X 62.50 MM	7318	100.00 NOS	17.00	18.00%	1,700.00
TOTAL :						1,700.00
Total Tax Amount:				306.00	CGST @ 9 %	153.00
					SGST @ 9 %	153.00
					Round off	0.00
Grand Total						2,006.00

MRN= 86030304035



This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

Rs: TWO THOUSAND AND SIX 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.

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For SFS HARDWARE

