

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 : 471

Delivery challan no :

Dated: 17-03-2023

Dated :

PO NO : 20230315029

PO Date : 15-03-2023

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 :

17-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS BOLT AND NUT WITH WASHER SIZE : M 12 X 100 MM	7318	200.00 NOS	42.50	18.00%	8,500.00
						0.00

INWARD	
Inward No: 11560	Dt: 21/3/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

MRN = 20230322003

TOTAL : 8,500.00

Received By
S.K. RAJU
6281929265

Total Tax Amount: 1530.00

CGST @ 9 %

765.00

SGST @ 9 %

765.00

Round off

0.00

Grand Total 10,030.00

Amount Chargeable (in words)

Rs: TEN THOUSAND AND THIRTY 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



Authorised Signatory