

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 : 477

Delivery challan no :

Dated: 24-03-2023

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

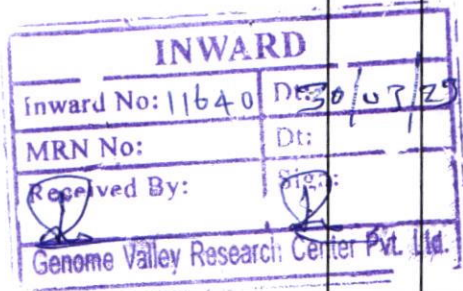
Despatched Through :

BY HAND/DRIVER

Despatched Date :

24-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT WITH NUT SIZE : 15.8 X 225 MM M.R.N 20230330006 	7318	200.00 NOS	111.00	18.00%	22,200.00
TOTAL :						22,200.00
Total Tax Amount:				3996.00	CGST @ 9 %	1,998.00
					SGST @ 9 %	1,998.00
					Round off	0.00
Grand Total						26,196.00

Amount Chargeable (in words)

Rs: TWENTY SIX THOUSAND ONE HUNDRED AND NINETY 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.

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



For SFS HARDWARE



Authorised Signatory

11640