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 : 13
Delivery challan no :

Dated: 11-04-2023
Dated :

PO NO : **20230331051**
PO Date : 31-03-2023

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 : 11-04-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	7.00	18.00%	700.00
2	MS PLAIN NUT SIZE : 08 MM	7318	2.00 KGS	120.00	18.00%	240.00
						0.00
					TOTAL :	**940.00**

MRN=20230418030

INWARD
Inward No: 11866 Dt: 17/4/23
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Total Tax Amount:	169.20	**CGST @ 9 %**	84.60
		SGST @ 9 %	84.60
		Round off	-0.20
		Grand Total	**1,109.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND ONE HUNDRED AND NINE 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

TS10VB8387

11860