

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: 36BJJPG3615K1Z6

Invoice No : 02
 Delivery challan no :

Dated: 01-04-2023
 Dated :

PO NO : 20230328011
 PO Date : 28-03-2023

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 : 01-04-23
 State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP SPRINKLER HANDE 40D X 25W	7318	50.00 NOS	9.50	18.00%	475.00
2	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
3	WEDGE ANCHOR BOLT SIZE : 12 MM	7318	100.00 NOS	18.00	18.00%	1,800.00
4	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	10.50	18.00%	2,100.00
TOTAL :						5,675.00
Total Tax Amount:				1021.50	CGST @ 9 %	510.75
					SGST @ 9 %	510.75
						Round off 0.5
Grand Total						6,697.0

INWARD

Inward No: 11862 Dt: 17/4/23

MRN No: _____

D. Raju D. Raju

G V Reserch Centre Pvt Ltd

MRN=20230418033

Amount Chargeable (in words)

SIX THOUSAND SIX HUNDRED AND NINETY SEVEN ONLY

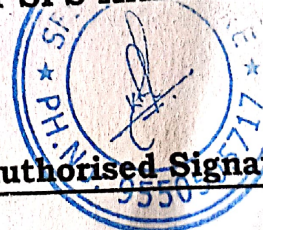
Company's Bank Details

Account A/c No : 630805161164
 Name : ICICI BANK LIMITED
 Code : ICIC0006308
 Branch : KARKHANA BRANCH

Disclaimer

We declare that this invoice shows the actual price of the goods described
 and all particulars are true and correct.
 This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE



11862