

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

Buyer:

M/s. G V RESEARCH CENTRE PVT LTD.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAHCG4562D1ZP

Invoice No : 12
Delivery challan no :

Dated: 11-04-2023
Dated :

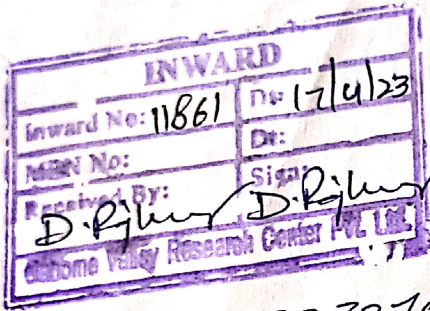
PO NO : 20230327087
PO Date : 27-03-2023

Despatched Through :
Despatched Date :

BY HAND/DRIVER
11-04-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS NUT BOLT WASHER SIZE : M 12 X 100 / 125	7318	400.00 NOS	45.00	18.00%	18,000.00
						0.00
TOTAL :						18,000.00
				Total Tax Amount:	3240.00	
				CGST @ 9 %		1,620.00
				SGST @ 9 %		1,620.00
						0.00
Round off						0.00
Grand Total						21,240.00



MRN=20230327087

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND TWO HUNDRED AND FOURTY 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