

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 RESERCH CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D1ZP

Invoice No : 13

Delivery challan no :

Dated: 11-04-2023

Dated :

PO NO : 20230331051

PO Date : 31-03-2023

Despatched Through :

BY HAND/DRIVER

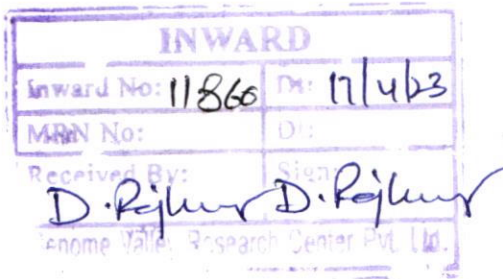
Despatched Date :

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

MRN=20230418030



TOTAL : 940.00

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

11860

TS10VB8387