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 : PO NO : **20230331051** PO Date : 31-03-2023	**Dated: 11-04-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND/DRIVER** 11-04-23

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

MRN=20230418030

INWARD
Inward No: 11860 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

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108420 Date: 21/4/23

For SFS HARDWARE

Authorised Signatory

11860 TS10VB8387