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 : 02** Delivery challan no : PO NO : **20230328011** PO Date : 28-03-2023	**Dated: 01-04-2023** 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** 01-04-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP SPRINKLER HANDER 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
	INWARD Inward No: 11862 Dt: 17/4/23 MRN No: Dt: Received By: D.Rajkumar Sign: D.Rajkumar Genome Valley Research Center Pvt. Ltd. MRN=20230418033					0.00
					TOTAL :	**5,675.00**
	Total Tax Amount: 1021.50				**CGST @ 9 %**	510.75
					SGST @ 9 %	510.75
					Round off	0.50
					Grand Total	**6,697.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND SIX HUNDRED AND NINETY SEVEN ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108458 Date: 21/4 Sign:

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

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