

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 : 56

Delivery challan no :

Dated: 09-05-2023

Dated :

PO NO : 20230508015

PO Date : 06-05-2023

Despatched Through :

BY HAND/DRIVER

Despatched Date :

09-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	9.50	18.00%	950.00
						0.00
TOTAL :						950.00
				Total Tax Amount:	171.00	
				CGST @ 9 %		85.50
				SGST @ 9 %		85.50
				Round off		0.00
Grand Total						1,121.00

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND TWENTY ONE 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