

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 : 56

Delivery challan no :

Dated: 09-05-2023

Dated :

PO NO : 20230508015

PO Date : 06-05-2023

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 :****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 <i>MR AND 90230510036</i> <i>12052 10/5/23</i> <i>NHMS</i> <i>7</i> <i>Summit Sales LLP</i> <i>INWARD</i> <i>No: 109369</i> <i>Date: 13/5/23</i> <i>Sgn: [Signature]</i> <i>R.R. DIST.</i>	7318	100.00 NOS	9.50	18.00%	950.00
TOTAL :						950.00
Total Tax Amount:				171.00	CGST @ 9 %	85.50
Received By S.K. RAJU 6281929265					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