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 : 77** Delivery challan no : **Dated: 18-05-2023** Dated : PO NO : **20230425041** PO Date : 25-04-2023
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 : 18-05-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER : TAPARIA MAKE	8205	1.00 NOS	86.00	18.00%	86.00
2	CUTTING PLIER : TAPARIA MAKE	8203	1.00 NOS	243.00	18.00%	243.00
						0.00
					TOTAL :	**329.00**

MRN NO - 20230524009

INWARD
Inward No: 2178 Dt: 24/5/23
MRN No: Dt:
Received By: NIDA Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Total Tax Amount:	59.22	**CGST @ 9 %**	29.61
		SGST @ 9 %	29.61
		Round off	-0.22
		Grand Total	**388.00**

mount Chargeable (in words)

:s: THREE HUNUDRED AND EIGHTY EIGHT ONLY

ompany's Bank Details

urrent A/c No : 630805161164
ank Name : ICICI BANK LIMITED
SC Code : ICIC0006308
anch : KARKHANA BRANCH

claration

e declare that this invoice shows the actual price of the goods described
d that all particulars are true and correct.
s is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWAR

SFS HARDWARE * PH NO: 9550505717

Authorised Signat