

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 : 81

Delivery challan no :

Dated: 18-05-2023

Dated :

PO NO : 20230517031

PO Date : 17-05-2023

Buyer:

M/s. G V DISCOVERY CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through :

BY HAND/DRIVER

Despatched Date :

18-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	39.00	18.00%	3,900.00

Received By
S.K. RAJU
6281929265



TOTAL : 3,900.00

Total Tax Amount: 702.00

CGST @ 9 %

351.00

SGST @ 9 %

351.00

Round off

0.00

Grand Total 4,602.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND TWO 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.

Inward No: 6268	Dt: 19/05/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

For SFS HARDWARE



Authorised Signatory

M. CODEX

20230519023

SCAN ID