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 | **Dated: 18-05-2023**
Delivery challan no : | Dated :

M. CODEX
SCAN ID

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**

Amount Chargeable (in words)

Rs: THREE HUNUDRED AND EIGHTY EIGHT 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 Juridiction.

For SFS HARDWARE
SFS HARDWARE PH NO: 9550505717

Authorised Signatory