

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

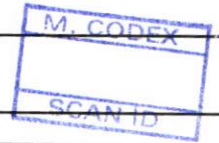
Delivery challan no :

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
				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 HUNDRED 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 Jurisdiction.

For SFS HARDWARE



Authorised Signatory