

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 : 119

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230527039

PO Date : 27-05-2023

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 :

09-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER TAPARIA MAKE	8203	5.00 NOS	243.00	18.00%	1,215.00
Received By M.Shekar 9000978917 <i>M Shekar</i> M. CODEX 20030612023 SCAN ID						
INWARD Inward No: 6414 Dt: 12/06/23 MRN No: Dt: Received By: Sign: <i>[Signature]</i> Genome Valley Discovery Center Pvt. Ltd.						
TOTAL :						1,215.00
Total Tax Amount: 218.70					CGST @ 9 %	109.35
					SGST @ 9 %	109.35
					Round off	0.30
Grand Total						1,434.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND THIRTY FOUR 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
No: 9550505717