

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

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

Invoice No : 118

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230606024

PO Date : 06-06-2023

Despatched Through :

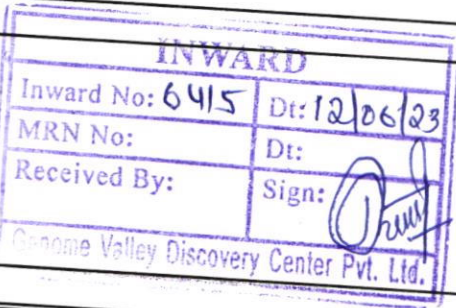
BY HAND/DRIVER

Despatched Date :

09-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER TAPARIA MAKE	8205	5.00 NOS	86.00	18.00%	430.00
TOTAL :						430.00



Total Tax Amount: 77.40

CGST @ 9 %

38.70

SGST @ 9 %

38.70

Round off

-0.40

Grand Total

507.00

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND SEVEN 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