

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 : 179

Delivery challan no :

Dated: 04-07-2023

Dated :

PO NO : 20230622032

PO Date : 22-06-2023

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 :

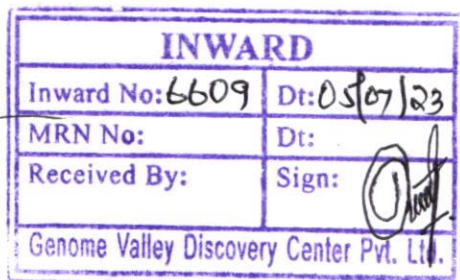
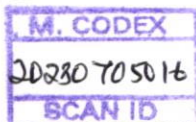
BY HAND/DRIVER

Despatched Date :

04-07-23

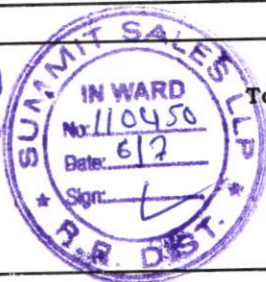
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT AND WASHER SIZE : 32 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
2	GI U BOLT WITH NUT AND WASHER SIZE : 50 MM	7318	100.00 NOS	16.00	18.00%	1,600.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	150.00 NOS	7.00	18.00%	1,050.00
4	GI U BOLT WITH NUT AND WASHER SIZE : 40 MM	7318	150.00 NOS	15.00	18.00%	2,250.00
						200.00



TOTAL : 6,400.00

Received By
S.K. RAJU
6281929265



Total Tax Amount: 1152.00

CGST @ 9 % 576.00

SGST @ 9 % 576.00

Round off 0.00

Grand Total 7,552.00

Amount Chargeable (in words)

Rs: SEVEN THOUSAND FIVE HUNDRED AND FIFTY 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.

For SFS HARDWARE
For SFS HARDWARE
Proprietor
Authorised Signatory