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 : 231
Delivery challan no :

Dated: 24-07-2023
Dated :

PO NO : 20230715041
PO Date : 15-07-2023

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 : 24-07-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER SIZE : 16 X 125	7318	9.00 KGS	120.00	18.00%	1,080.00
						200.00
					TOTAL :	**1,280.00**
			Total Tax Amount:	230.40	**CGST @ 9 %**	115.20
					SGST @ 9 %	115.20
					Round off	-0.40
					Grand Total	**1,510.00**

INWARD
Inward No: 6734 Dt: 26/7/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX
20230726016
SCAN ID

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND TEN ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

Authorised Signatory