

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 : 324

Delivery challan no :

Dated: 06-09-2023

Dated :

PO NO : 20230831045

PO Date : 31-08-2023

Buyer:

M/s. G V DISCOVERY CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SCHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through :

BY HAND/DRIVER

Despatched Date :

06-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT & WASHER SIZE : 15 X 150 MM	7318	10.00 KGS	95.00	18.00%	950.00
2	MS BOLT NUT & WASHER SIZE : 16 X 65 MM	7318	30.00 KGS	110.00	18.00%	3,300.00
						0.00
TOTAL :						4,250.00
Total Tax Amount: 765.00				CGST @ 9 %		382.50
				SGST @ 9 %		382.50
Round off						0.00
Grand Total						5,015.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND FIFTEEN ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

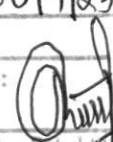
IFSC Code : ICIC0006308

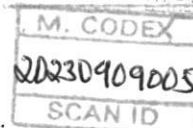
Branch : KARKHANA BRANCH

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.

INWARD	
Inward No: 7060	Dt: 08/9/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	



For SFS HARDWARE

Authorised Signatory