

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 : 323

Delivery challan no :

Dated: 06-09-2023

Dated :

PO NO : 20230831009

PO Date : 31-08-2023

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 : 16 X 65 MM	7318	3.00 KGS	110.00	18.00%	330.00
						0.00
TOTAL :						330.00
				Total Tax Amount: 59.40	CGST @ 9 %	29.70
					SGST @ 9 %	29.70
						Round off -0.40
Grand Total						389.00



Amount Chargeable (in words)

Rs: THREE HUNDRED AND EIGHTY NINE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

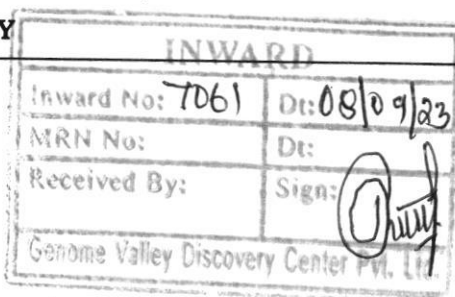
IFSC Code : ICIC0006308

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

