

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 : 349

Delivery challan no :

Dated: 16-09-2023

Dated :

PO NO : 20230915026

PO Date : 15-09-2023

Despatched Through :

DIRECT DELIVERY TK

Despatched Date :

16-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	400.00 NOS	8.00	18.00%	3,200.00
						300.00
TOTAL :						3,500.00
Total Tax Amount: 630.00				CGST @ 9 %	315.00	
				SGST @ 9 %	315.00	
				Round off	0.00	
Grand Total						4,130.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

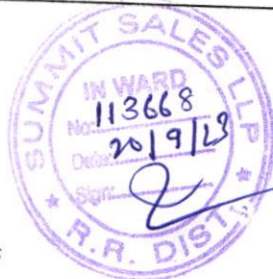
IFSC Code : ICIC0006308

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



