

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 : 350

Delivery challan no :

Dated: 16-09-2023

Dated :

PO NO : 20230913070

PO Date : 13-09-2023

Despatched Through :

DIRECT DELIVERY TK

Despatched Date :

16-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM (100 PCS PACK)	7318	1.00 NOS	120.00	18.00%	20.00
						0.00
TOTAL :						120.00
Total Tax Amount: 21.60						
CGST @ 9 %						10.80
SGST @ 9 %						10.80
Round off						0.40
Grand Total						142.00

Amount Chargeable (in words)

Rs: ONE HUNDRED AND FOURTY TWO ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

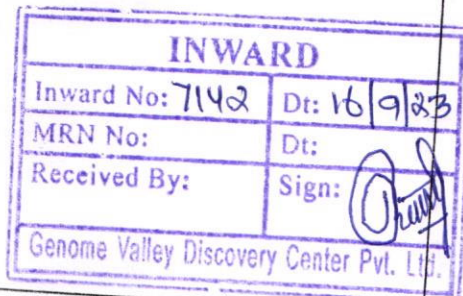
Branch : KARKHANA BRANCH

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

Authorised Signatory



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