

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 : 380

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230922033

PO Date : 22-09-2023

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 :

DIRECT DELIVERY

Despatched Date :

27-09-23

TURKAPALLY

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	METALLIC GASKET SHEET SIZE - 05 MM SIZE - 1.5 X 2 MTR - CHAMPION MAKE BLACK COLOUR	8484	35.00 KGS	428.00	18.00%	14,980.00
						1,200.00
TOTAL :						16,180.00
				Total Tax Amount:	2912.40	
				CGST @ 9 %		1,456.20
				SGST @ 9 %		1,456.20
				Round off		-0.40
Grand Total						19,092.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND AND NINETY 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