

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 : 379

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230922031

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 :

DRIVER / K.RAJU

Despatched Date :

27-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	STAR SCREW SIZE : 20 X 4 MM	7318	150.00 NOS	1.11	18.00%	166.50
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	200.00 NOS	6.20	18.00%	1,240.00
						0.00
TOTAL :						1,406.50
Total Tax Amount: 253.17					CGST @ 9 %	126.59
					SGST @ 9 %	126.59
					Round off	0.33
Grand Total						1,660.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND SIXTY 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

