

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY KTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 376

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : ~~20230913070~~

PO Date : 13-09-2023

20230922103

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	SS SCREWS PAN HEAD SIZE : 08 X 32 MM (100 PCS PACK)	7318	15.00 NOS	120.00	18.00%	1,800.00
M. CODEX 20230929030 SCAN ID INWARD Inward No: 7052 Dt: 28/9/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.						0.00
TOTAL :						1,800.00
S. KRISHNAM RAJU RECEIVED BY 6281929265				Total Tax Amount: 324.00	CGST @ 9 % SGST @ 9 %	162.00 162.00
Round off						0.00
Grand Total						2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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

