

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 : 377

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230922100

PO Date : 23-09-2023

Despatched Through :

DRIVER / K.RAJU

Despatched Date :

27-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD WITH NUT SIZE : 10 MM	7318	10.00 NOS	90.00	18.00%	900.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	50.00 NOS	6.20	18.00%	310.00
						0.00
TOTAL :						1,210.00
Total Tax Amount: 217.80				CGST @ 9 %	108.90	
				SGST @ 9 %	108.90	
				Round off	0.20	
Grand Total						1,428.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND WENTY EIGHT ONLY

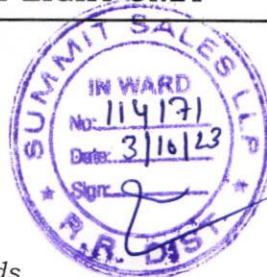
Company's Bank Details

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