

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 : 394

Delivery challan no :

Dated: 04-10-2023

Dated :

PO NO : 20230926015

PO Date : 26-09-2023

Buyer:

M/s. G V RESERCH CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through :

(TS 12 UA 2396)

Despatched Date :

04-10-23

TROLLEY

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI SWIVEL COUPLER SIZE : 40 X 60 MM (REV	7308	5000.00 NOS	105.00	18.00%	525,000.00
						5,200.00
						TOTAL : 530,200.00
					Total Tax Amount: 95436.00	
					CGST @ 9 %	47,718.00
					SGST @ 9 %	47,718.00
					Round off	0.00
						Grand Total 625,636.00

Amount Chargeable (in words)

Rs: SIX LAKH TWENTY FIVE THOUSAND SIX HUNDRED AND THIRTY SIX 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

