

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 : 484

Delivery challan no :

Dated: 11-12-2023

Dated :

PO NO : 20231118023

PO Date : 18-11-2023.

Buyer!

M/s. G V RESEARCH CENTRE PVT LTD.

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

Buyer's GSTIN : 36AAHCG4562D1ZP

Despatched Through :

BY HAND / DRIVER

Despatched Date :

11-12-23	
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State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	STAR SCREW SIZE : 16 X 8 MM	7318	500.00 NOS	1.60	18.00%	800.00
						0.00
TOTAL :						800.00
INWARD Forward No: 13791 Dt: 18/12/23 MRN No: Dt: Received By: Sign: <i>[Signature]</i> Home Valley Research Center Pvt. Ltd.		Total Tax Amount: 144.00		CGST @ 9 % SGST @ 9 % Round off		72.00 72.00 0.00
Grand Total						944.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY 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