

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 :

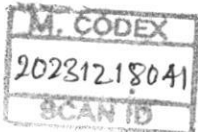
BY HAND / DRIVER

Despatched Date :

11-12-23

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



INWARD

Inward No: 13791	Dt: 18/12/23
MRN No:	Dt:
Received By: Nijay	Sign: [Signature]
Soham Valley Research Center Pvt. Ltd.	

Total Tax Amount: 144.00



TOTAL : 800.00

CGST @ 9 % 72.00

SGST @ 9 % 72.00

Round off 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