

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 RESEARCH CENTRE PVT LTD.

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

Buyer's GSTIN : 36AAHCG4562D1ZP

Invoice No : 617

Delivery challan no :

Dated: 06-03-2024

Dated :

PO NO : 20240305027

PO Date : 05-03-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS BOLT NUT WITH DOUBLE WASHER SIZE : 10 X 110 MM	7318	95.00 NOS	33.00	18.00%	3,135.00
						0.00
						TOTAL :
						3,135.00
						Total Tax Amount: 564.30
						CGST @ 9 %
						282.15
						SGST @ 9 %
						282.15
						Round off
						-0.30
						Grand Total
						3,699.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND NINETY NINE 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

