

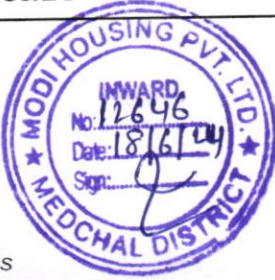
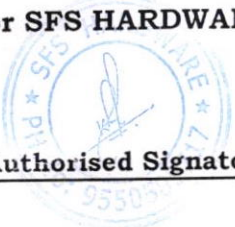
GST INVOICE

|                                                                                                                                                                                       |                                                                                                     |                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SFS HARDWARE</b><br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 7997525372<br>Company's GSTIN: 36BJJPG3515K1Z6 | <b>Invoice No : 133</b><br>Delivery challan no :<br><br>PO NO : 20240617004<br>PO Date : 17-06-2024 | <b>Dated: 18-06-2024</b><br>Dated :<br><br><br><b>Despatched Through :</b><br><b>BY HAND / DRIVER</b><br><b>Despatched Date :</b><br>18-06-24<br><b>Delivery Location :</b><br>INNOPOLIS<br><b>State Code:</b> 36 |
| <b>Buyer:</b><br><b>M/s. G V RESEARCH CENTRE PVT LTD.</b><br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>Buyer's GSTIN : 36AAHCG4562D1ZP              |                                                                                                     |                                                                                                                                                                                                                   |

| S.No                     | Description of Goods     | HSN  | Quantity   | Rate       | GST %  | Amount   |
|--------------------------|--------------------------|------|------------|------------|--------|----------|
| 1                        | EMERY PAPER GRIT : NO 36 | 8205 | 100.00 NOS | 10.00      | 18.00% | 1,000.00 |
| TOTAL :                  |                          |      |            |            |        | 1,000.00 |
| Total Tax Amount: 180.00 |                          |      |            | CGST @ 9 % | 90.00  |          |
|                          |                          |      |            | SGST @ 9 % | 90.00  |          |
|                          |                          |      |            | Round off  | 0.00   |          |
| Grand Total              |                          |      |            |            |        | 1,180.00 |

Amount Chargeable (in words)

**Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY**

|                                                                                                                                                           |                                                                                      |                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bank Details :</b><br>Current A/c No : 043202000003920<br>Bank Name : INDIAN OVERSEAS BANK<br>IFSC Code : IOBA0000432<br>Branch : RP ROAD SECUNDERABAD |  | <b>For SFS HARDWARE</b><br><br><b>Authorised Signatory</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

**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.