GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 133** Delivery challan no : PO NO : **20240617004** PO Date : 17-06-2024	**Dated: 18-06-2024** Dated :
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 :** Despatched Date : Delivery Location : State Code: **36**	**BY HAND / DRIVER** 18-06-24 **INNOPOLIS**

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
	M. CODEX 20240619014 SCAN ID INWARD Inward No: 14882 Dt: 19/6/24 MRN No: Dt: Received By: NIRAS Sign: Genome Valley Research Center Pvt. Ltd.					0.00
					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

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD SECUNDERABAD**

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 Juridiction.

For SFS HARDWARE

Authorised Signatory

Scanned with OKEN Scanner