

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 : 161

Delivery challan no :

Dated: 02-07-2024

Dated :

PO NO : 20240629011

PO Date : 29-06-2024

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 :

02-07-24

Delivery Location :

INNOPOLIS

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	100.00 NOS	11.50	18.00%	1,150.00
						0.00
TOTAL :						1,150.00
				Total Tax Amount: 207.00	CGST @ 9 %	103.50
					SGST @ 9 %	103.50
					Round off	0.00
Grand Total						1,357.00

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND FIFTY SEVEN 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 Jurisdiction.

For SFS HARDWARE**Authorised Signatory**