

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

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 : 188

Delivery challan no :

Dated: 18-07-2024

Dated :

PO NO : 20240711027

PO Date : 11-07-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

7/18/2024

Delivery Location :

INNOPOLIS

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH WASHER NUT 20D X 8 MM	7318	30.00 NOS	10.00	18.00%	300.00
2	GI U CLAMP WITH WASHER NUT 25D X 8 MM	7318	30.00 NOS	11.00	118.00%	330.00
3	GI U CLAMP WITH WASHER NUT 32D X 8 MM	7318	30.00 NOS	15.00	218.00%	450.00
						200.00
					TOTAL :	1,280.00
				Total Tax Amount: 230.40	CGST @ 9 %	115.20
					SGST @ 9 %	115.20
					Round off	-0.40
					Grand Total	1,510.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND TEN 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

