MRN - done

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 : 188** — **Dated: 18-07-2024** Delivery challan no : — Dated : PO NO : **20240711027** PO Date : 11-07-2024
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 : 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**

20240720006

INWARD
Inward No: 15151 Dt: 20/7/24
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

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

HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No. 13823
Date 24/7/24
Sign:

For SFS HARDWARE

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.

Authorised Signatory