

# 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 : 287

Delivery challan no :

Dated: 06-09-2024

Dated :

PO NO : 20240903043

PO Date : 03-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-09-24

Delivery Location :

INNOPOLIS

State Code: 36

| S.No                                                                                                                                                                                                                                                                                                                               | Description of Goods                | HSN  | Quantity   | Rate  | GST %      | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------|------------|-------|------------|----------|
| 1                                                                                                                                                                                                                                                                                                                                  | HARDWARE - WEDGE ANCHOR BOLT 12 X 1 | 7318 | 100.00 NOS | 16.00 | 18.00%     | 1,600.00 |
| <div><div><div>IN. CODE</div><div>20240903043</div><div>INNOPOLIS</div></div><div><div>INWARD</div><div><div>Inward No: 15416</div><div>Dt: 04/09/24</div></div><div><div>MPN No:</div><div>Dt:</div></div><div><div>Received By: NRAS</div><div>Sign: 7</div></div><div>Genome Valley Research Center Pvt. Ltd.</div></div></div> |                                     |      |            |       |            |          |
| TRANSPORTATION / FRIEGHT :                                                                                                                                                                                                                                                                                                         |                                     |      |            |       |            | 0.00     |
| TOTAL :                                                                                                                                                                                                                                                                                                                            |                                     |      |            |       |            | 1,600.00 |
| Total Tax Amount: 288.00                                                                                                                                                                                                                                                                                                           |                                     |      |            |       | CGST @ 9 % | 144.00   |
|                                                                                                                                                                                                                                                                                                                                    |                                     |      |            |       | SGST @ 9 % | 144.00   |
|                                                                                                                                                                                                                                                                                                                                    |                                     |      |            |       | Round off  | 0.00     |
| Grand Total                                                                                                                                                                                                                                                                                                                        |                                     |      |            |       |            | 1,888.00 |

Amount Chargeable (in words)

**Rs: ONE THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT 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



Scanned with OKEN Scanner