

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 : 364

Delivery challan no :

Dated: 17-10-2024

Dated :

PO NO : 20241014024

PO Date : 14-10-2024

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

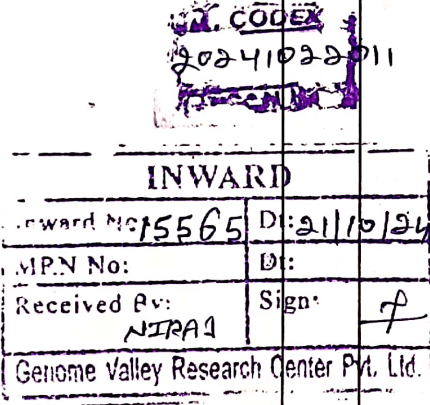
Despatched Date :

17-10-24

Delivery Location :

INNOPOLIS

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	HARDWARE - SS NUT BOLT WASHER SIZE : M 10 X 110 MM /75	7318	80.00 NOS	17.75	18.00%	1,420.00
						
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,420.00
Total Tax Amount: 255.60					CGST @ 9 %	127.80
					SGST @ 9 %	127.80
					Round off	0.40
Grand Total						1,676.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND SEVENTY SIX 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

