

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SFS HARDWARE**  
 30-26 PLOT NO 36 BURHANI HOUSING SOCIETY  
 RTC COLONY TRIMULGHEERY  
 HYDERABAD  
 GSTIN/UIN: 36BJJPG3515K1Z6  
 State Name : Telangana, Code : 36  
 E-Mail : sfshardware9@gmail.com  
 Consignee (Ship to)

**GV RESEARCH CENTRE PVT LTD**  
 5-4-187/3-4 II FLOOR SOHAM MANSION  
 MG ROAD SECUNDERABAD  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**GV RESEARCH CENTRE PVT LTD**  
 5-4-187/3-4 II FLOOR SOHAM MANSION  
 MG ROAD SECUNDERABAD  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36

Invoice No. <b>426</b>	Dated <b>29-Nov-2024</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20241128013</b>	Dated <b>28-Nov-2024</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>DRIVER</b>	Destination <b>INNOPOLIS</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ANCHOR BOLT ( BOLT TYPE ) SIZE : 08 X 75 MM</b>	7318	<b>150 NOS</b>	8.00	NOS		<b>1,200.00</b>
	<b>CGST</b>						<b>108.00</b>
	<b>SGST</b>						<b>108.00</b>
<b>Total</b>			<b>150 NOS</b>				<b>₹ 1,416.00</b>

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **04320200003920**  
 Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**  
 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