

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UID: 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/UID : 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/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.

483

Dated

24-Dec-2024

Delivery Note

DC NO 53/502

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20241223007

Dated

23-Dec-2024

Dispatch Doc No.

Delivery Note Date

24-Dec-2024

Dispatched through

DRIVER

Destination

INNOPOLIS

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEDGE ANCHOR BOLT SIZE : M 10 X 135L MM	7318	200 NOS	12.00	NOS		2,400.00
	CGST						216.00
	SGST						216.00
Total			200 NOS				₹ 2,832.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice