

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.
553
Dated
6-Feb-2025
Delivery Note
Mode/Terms of Payment
30 Days
Reference No. & Date.
Other References
Buyer's Order No.
Dated
20250204006
Dispatch Doc No.
Delivery Note Date
4-Feb-2025
Dispatched through
Destination
DRIVER
INNOPOLIS
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM CGST SGST ROUND OFF Less : 20250207034 INWARD Inward No/6257 Dt:6/2/25 MRN No. Dt: Received By: Jyoti Singh Jenome Valley Research Center Pvt Ltd	7318	5.00 KGS	107.00	KGS		535.00 48.15 48.15 (-)0.30
Total			5.00 KGS				₹ 631.00 E. & O.E

Amount Chargeable (in words)

INR Six Hundred Thirty One Only

HSN/SAC		Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Rate	Amount
7318		9%	48.15	9%	48.15
Total			48.15		48.15
Total					96.30

Tax Amount (in words) : INR Ninety Six and Thirty paise Only

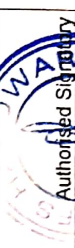
Declaration

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

Company's Bank Details

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

for SFS HARDWARE



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