# 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

| | |
|---|---|
| Invoice No. **546** | Dated **30-Jan-2025** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250130026** | Dated **30-Jan-2025** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **DRIVER** | Destination **INNOPOLIS** |
| Terms of Delivery | |

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GI NUT SIZE : 10 MM** | 7318 | **3.00 KGS** | 119.00 | KGS | | **357.00** |
| 2 | **GI WASHER FORM C 10 MM - 100 GRM** | 7318 | **30 NOS** | 11.00 | NOS | | **330.00** |
| | | | | | | | 687.00 |
| | ***CGST*** | | | | | | **61.83** |
| | ***SGST*** | | | | | | **61.83** |
| | ***ROUND OFF*** | | | | | | **0.34** |
| | Total | | | | | | **₹ 811.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2655 Date 5/2/25 Sign.

Amount Chargeable (in words)
**INR Eight Hundred Eleven Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7318 | 687.00 | 9% | 61.83 | 9% | 61.83 | 123.66 |
| **Total** | **687.00** | | **61.83** | | **61.83** | **123.66** |

Tax Amount (in words) : **INR One Hundred Twenty Three and Sixty Six paise 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**

SFS HARDWARE 7997525372

Authorised Signatory

This is a Computer Generated Invoice