

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS.HARDWARE30-26 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 LTD5-4-187/3-4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTRE PVT LTD5-4-187/3-4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

552

Dated

6-Feb-2025

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250204026**4-Feb-2025**

Dispatch Doc No.

Delivery Note Date

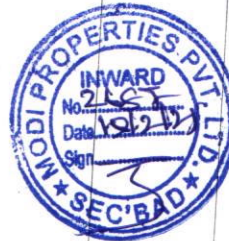
Dispatched through

Destination

DRIVER**INNOPOLIS**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200 NOS	12.00	NOS		2,400.00
	CGST						216.00
	SGST						216.00
Total			200 NOS				₹ 2,832.00

Received By
M.Shekar
9000978917

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC

7318	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	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**

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

