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
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Invoice No. **582**	Dated **15-Feb-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250214056**	Dated **14-Feb-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	**SLEEVE AND BULLETS SIZE 08 X 50 MM**	7318	**500 NOS**	10.00	NOS		**5,000.00**
2	**GI THREADED ROD SIZE : 08 X 2000 MM**	7318	**200 NOS**	68.00	NOS		**13,600.00**
							18,600.00
	CGST						**1,674.00**
	SGST						**1,674.00**
	Total		**700 NOS**				**₹ 21,948.00**

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	18,600.00	9%	1,674.00	9%	1,674.00	3,348.00
Total	**18,600.00**		**1,674.00**		**1,674.00**	**3,348.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Eight 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