

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 Contact : 7997525372 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		Invoice No. 610 Delivery Note Reference No. & Date. Buyer's Order No. 20250217032 Dispatch Doc No. Dispatched through DRIVER Terms of Delivery	Dated 25-Feb-2025 Mode/Terms of Payment 30 Days Other References Dated 17-Feb-2025 Delivery Note Date Destination INNOPOLIS
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U CLAMP FOR SPRINKLER SIZE : 32D	7318	200 NOS	16.00	NOS		3,200.00
2	GI WASHER FORM C 10 MM - 100 GRM	7318	10 NOS	11.00	NOS		110.00
							3,310.00
							CGST
							SGST
							ROUND OFF
							297.90
							297.90
							0.20
Total			210 NOS				₹ 3,906.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,310.00	9%	297.90	9%	297.90	595.80
Total	3,310.00		297.90		297.90	595.80

Tax Amount (in words) : **INR Five Hundred Ninety Five and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice

