

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
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/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.	Dated
609	25-Feb-2025
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250217011	17-Jan-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DRIVER	INNPOLIS
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	200 NOS	10.00	NOS		2,000.00
2	GI THREADED ROD SIZE : 08 X 2000 MM	7318	100 NOS	68.00	NOS		6,800.00
3	GI U CLAMPS FOR SPRINKLER SIZE : 150D	7318	100 NOS	42.00	NOS		4,200.00
							13,000.00
							1,170.00
							1,170.00
Total			400 NOS				₹ 15,340.00

CGST
SGST

INWARD

Inward No. 16386	Dt: 25/2/25
MRN No.	Dt:
Received By: HIRAS	Sig: [Signature]
Genome Valley Research Center Pvt Ltd.	

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
7318	13,000.00	Rate 9% Amount 1,170.00	Rate 9% Amount 1,170.00	Tax Amount 2,340.00
Total	13,000.00	1,170.00	1,170.00	2,340.00

Tax Amount (In words) : INR Two Thousand Three Hundred Forty 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

Authorised Signatory

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