

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

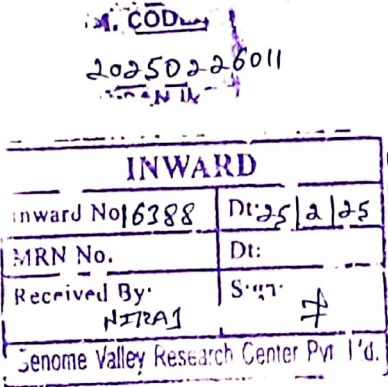
SFS HARDWARE
 30-20 PLOT NO 30 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UIN: 36BJJPQ3616K1Z0
 State Name : Telangana, Code : 36
 Contact : 7997525372
 E-Mail : sfshardware@gmail.com
 Consignee (Ship to)

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
608	25-Feb-2025
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250218010	18-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	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM	7318	50 NOS	21.00	NOS		1,050.00
	CGST						94.50
	SGST						94.50
							
Total			50 NOS				₹ 1,239.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : INR One Hundred Eighty Nine 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

This is a Computer Generated Invoice



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