

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.

611

Dated

25-Feb-2025

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250214056

Dated

17-Feb-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

DRIVER

Destination

INNOPOLIS

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 2000 MM	7318	100 NOS	68.00	NOS		6,800.00
	CGST						612.00
	SGST						612.00
Total			100 NOS				₹ 8,024.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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.

Authorised Signatory

This is a Computer Generated Invoice



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