

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

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. 642	Dated 10-Mar-2025
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250301033	Dated 1-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination INNOPOLIS
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U CLAMPS FOR SPRINKLER SIZE : 150D	7318	120 NOS	42.00	NOS		5,040.00
							CGST 453.60
							SGST 453.60
							ROUND OFF (-)0.20
	Less :						
	Received By M. Shekar 9000978917 <i>M. Shekar</i> 10/03/25 <i>[Signature]</i>						
	Total		120 NOS				₹ 5,947.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	5,040.00	9%	453.60	9%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words) : **INR Nine Hundred Seven and Twenty paise 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

