

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)	Invoice No. 676	Dated 25-Mar-2025
	Delivery Note	Mode/Terms of Payment 30 Days
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	Reference No. & Date.	Other References
	Buyer's Order No. 20250324009	Dated 24-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	MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM	7318	16.00 KGS	112.00	KGS		1,792.00
	CGST						161.28
	SGST						161.28
	ROUND OFF						0.44
	Total		16.00 KGS				₹ 2,115.00



Amount Chargeable (in words) **INR Two Thousand One Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,792.00	9%	161.28	9%	161.28	322.56
Total	1,792.00		161.28		161.28	322.56

Tax Amount (in words) : **INR Three Hundred Twenty Two and Fifty Six 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.

Authorized Signatory

