

(DUPLICATE FOR TRANSPORTER)

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/UIIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

676

Delivery Note

Dated

25-Mar-2025

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date.

Buyer's Order No.

20250324009

Dispatch Doc No.

Dated

24-Mar-2025

Delivery Note Date

Dispatched through

DRIVER

Terms of Delivery

Destination

INNOPOLIS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM CGST SGST ROUND OFF A. CO. 20250409020 INWARD Inward No: 135 Dt: 8/4/25 MRN No. Dt: Received By: SGT J Valley Research Center Pvt Ltd.	7318	16.00 KGS	112.00	KGS		1,792.00 161.28 161.28 0.44
	Total		16.00 KGS				₹ 2,115.00

[illegible]

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

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

