(ORIGINAL FOR RECIPIENT)

Tax Invoice

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	Invoice No. **18**	Dated **15-Apr-2025**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
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's Order No. **20250415031**	Dated **15-Apr-2025**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **DRIVER**	Destination **INNOPOLIS**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	**MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM**	7318	**10.00 KGS**	112.00	KGS		**1,120.00**
	CGST						**100.80**
	SGST						**100.80**
	ROUND OFF						**0.40**
	Total		**10.00 KGS**				**₹ 1,322.00**

E. & O.E

Received By
M.Shekar
9000978917
MShe

MODI PROPERTIES
INWARD
No. 162
Date 21/4/25
Sign.

Amount Chargeable (in words)

INR One Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,120.00	9%	100.80	9%	100.80	201.60
Total	**1,120.00**		**100.80**		**100.80**	**201.60**

Tax Amount (in words) : **INR Two Hundred One and Sixty paise Only**

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SFS HARDWARE

SFS HARDWARE * 7997525372 *

Authorised Signatory

This is a Computer Generated Invoice