

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

18

Dated

15-Apr-2025

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250415031

Dated

15-Apr-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

DRIVER

Destination

INNOPOLIS

Terms of Delivery

Buyer (Bill to)

GV RESEARCH CENTRE PVT LTD
5-4-187/3-4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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	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

Received By
M. Shekar
9000978917
MSK

MIRN No. 20250420002

INWARD	
Inward No. 190	Di: 19/4/25
MIRN No:	Di:
Received By: MMS	Sign: JS
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR One Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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

Authorised Signatory

This is a Computer Generated Invoice



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