

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.

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Delivery Note

Dated

10-May-2025

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250430025

Dated

30-Apr-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY HAND - DRIVER

Destination

INNOPOLIS

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOLT NUT WASHER SIZE : 19.1 X 150 MM	7318	12.00 KGS	112.00	KGS		1,344.00
							120.96
							120.96
							0.08
	CGST						
	SGST						
	ROUND OFF						
	Total		12.00 KGS				₹ 1,586.00



Amount Chargeable (in words)

INR One Thousand Five Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,344.00	9%	120.96	9%	120.96	241.92
Total	1,344.00		120.96		120.96	241.92

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

H. S. S.
10/5/25
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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

Authorised Signatory

This is a Computer Generated Invoice

