**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)*

**SFS HARDWARE**
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
E-Mail : sfshardware9@gmail.com

| | |
|---|---|
| Invoice No. **110** | Dated **23-May-25** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250522005** | Dated **22-May-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **COMAPNY VEHICLE** | Destination **INNOPOLIS TURKAPALLY** |
| Terms of Delivery | |

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SS SCREWS** *STAR SCREW SIZE : 08 X 2"* | 7318 | **250 NOS** | 2.10 | NOS | | **525.00** |
| 2 | **SS SCREWS** *STAR SCREW SIZE : 04 X 1.5"* | 7318 | **250 NOS** | 1.95 | NOS | | **487.50** |
| | | | | | | | 1,012.50 |
| | ***CGST*** | | | | | | **91.13** |
| | ***SGST*** | | | | | | **91.13** |
| | ***ROUND OFF*** | | | | | | **0.24** |
| | Total | | **500 NOS** | | | | **₹ 1,195.00** |

MRN NO- 20250528005

INWARD
Inward No: 427 Dt: 28/5/25
MRN No: Dt:
Received By: Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

*E. & O.E*

Amount Chargeable (in words)
**INR One Thousand One Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7318 | 1,012.50 | 9% | 91.13 | 9% | 91.13 | 182.26 |
| Total | 1,012.50 | | 91.13 | | 91.13 | 182.26 |

Tax Amount (in words) : **INR One Hundred Eighty Two and Twenty Six 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

Authorised Signatory

Computer Generated Invoice

Scanned with OKEN Scanner