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

Invoice No. **270**	Dated **5-Aug-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250801043**	Dated **1-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **INNOPOLIS**
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	**MS BOLT NUT DOUBLE WASHER M 16 X 125 MM**	7318	**8.00 KGS**	112.00	KGS		**896.00**
	CGST						**80.64**
	SGST						**80.64**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**8.00 KGS**				**₹ 1,057.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 105
Date 7/8/25
Sign.

Received By
M.Sheka:
9000978917

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Fifty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	896.00	9%	80.64	9%	80.64	161.28
Total	**896.00**		**80.64**		**80.64**	**161.28**

Tax Amount (in words) : **INR One Hundred Sixty One and Twenty Eight 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