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. **554**	Dated **24-Oct-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **2025122029**	Dated **22-Oct-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	**SS BOLT NUT WASHER** *SS BOLT NUT DOUBLE WASHER* *SIZE : 10 X 40 MM*	7318	**60 NOS**	16.00	NOS		**960.00**
	CGST						**86.40**
	SGST						**86.40**
	ROUND OFF						**0.20**
	Total		**60 NOS**				**₹ 1,133.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1874 Date 28/10/25 Sign.

Amount Chargeable (in words)
INR One Thousand One Hundred Thirty Three Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	960.00	9%	86.40	9%	86.40	172.80
Total	**960.00**		**86.40**		**86.40**	**172.80**

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

This is a Computer Generated Invoice