

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

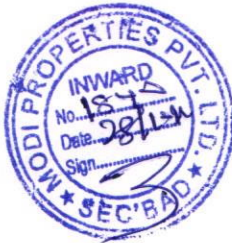
Buyer (Bill to)

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. 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	

SI 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



[Handwritten Signature]

Amount Chargeable (in words)

INR One Thousand One Hundred Thirty Three Only

HSN/SAC

7318

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

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
960.00	9%	86.40	9%	86.40	172.80
Total		86.40		86.40	172.80

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**

This is a Computer Generated Invoice

for SFS HARDWARE

Authorised Signatory