Tax Invoice (DUPLICATE FOR TRANSPORTER)

SFS HARDWARE
30-09 PLOT NO 38 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHERRY
HYDERABAD
GSTIN/UIN 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardwareb@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: 20251022029 / 20251022029	Dated: 22-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through: COMPANY VEHICLE	Destination: INNOPOLIS
Terms of Delivery	

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**

MRN No- 20251104018

INWARD	
Inward No: 1190	Dt: 29/10/25
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

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

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