

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.

644

Delivery Note

Dated

23-Nov-25

Mode/Terms of Payment

30 Days

Other References

Buyer's Order No.

20251123003

Dispatch Doc No.

Dated

21 Nov-25

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	WEDGE ANCHOR BOLT SIZE : M 12 X 115L MM	7318	30 NOS	30.00	NOS		900.00
		CGST					81.00
		SGST					81.00
Total			30 NOS				₹ 1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7318	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : INR One Hundred Sixty Two Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 04320200003920

Branch & IFS Code : RP ROAD, SECUNDERABAD & IBSA0000392

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

