

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**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. <b>986</b>	Dated <b>21-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20260209032</b>	Dated <b>9-Feb-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY HAND</b>	Destination <b>INNOPOLIS</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS THD BUSH 25 X 15 MM	7318	20 NOS	26.00	NOS		520.00
							CGST 46.80
							SGST 46.80
							ROUND OFF 0.40
							<b>₹ 614.00</b>
Amount Chargeable (in words) <b>INR Six Hundred Fourteen Only</b>			<b>20 NOS</b>				<b>₹ 614.00</b>

CGST  
 SGST  
 ROUND OFF

MRN No - 20260224032

INWARD	
Inward No: 1878	Dt: 24/2/26
MRN No:	Dt:
Received By: NIRM	Sign: [Signature]
G.V.R.C. PVT. LTD.	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	520.00	9%	46.80	9%	46.80	93.60
<b>Total</b>	<b>520.00</b>		<b>46.80</b>		<b>46.80</b>	<b>93.60</b>

Tax Amount (in words) : **INR Ninety Three and Sixty paise Only**

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **043202000003920**  
 Branch & IFS Code: **RP ROAD, SECUNDERABAD**

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