

GST INVOICE

(ORIGINAL FOR RECIPIENT)

"?? ? ??"

 SRIDHAR METAL No.,106, Burma Colony, Perungudi, Chennai - 600 096 Tamil Nadu - 600096, India UDYAM : UDYAM-TN-02-0016053 (Micro) GSTIN/UID: 33ACLF51218D1ZI State Name : Tamil Nadu, Code : 33 Contact : 044 - 48538032,9444618135 E-Mail : sridharmetal2014@gmail.com	Invoice No. SM/25-26/2095	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. 2095 dt. 22-Nov-25	Other References
	Buyer's Order No. PHONE	Dated 22-Nov-25
Buyer (Bill to) GFT ADVISORS PRIVATE LIMITED S2, 2nd FLOOR, 18B/19A, BRINDAVAN GARDENS, PILLAIYAR KOVIL STREET, Thuraipakkam, Chennai, Tamil Nadu, 600097 Tamil Nadu - 600097, India GSTIN/UID : 33AALCG4772F1ZJ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS304 Pipes -73061100 2"X16G -02 LENGTH	73061100	22.900 Kgs	232.00	Kgs	5,312.80
2	SS304 FITTING -73072300 2" POLISH BEND	73072300	10.000 Nos	100.00	Nos	1,000.00
3	SS304 FITTING -73072300 60X3MM CRICLE WITHOUT HOLE	73072300	10.000 Nos	50.00	Nos	500.00
4	SS304 ANCHORE M10X21/2"	73181110	10.000 Nos	45.00	Nos	450.00
						7,262.80
	CGST @ 9%				9 %	653.65
	SGST @ 9%				9 %	653.65

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SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

"?? ? ???"

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