

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 464 Delivery challan no :	Dated: 14-03-2023 Dated :
PO NO : 20230307030 PO Date : 07-03-23		
Buyer: M/s. SUMMIT SALES LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ACQFS2044C1Z7	Despatched Through : Despatched Date :	BY HAND / DRIVER 14-03-23
		State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 10 MM ✓	7318	100.00 NOS	13.00	18.00%	1,300.00
2	WEDGE ANCHOR BOLT SIZE : 12 MM ✓	7318	100.00 NOS	18.00	18.00%	1,800.00
3	WEDGE ANCHOR BOLT SIZE : 12 X 115 ✓	7318	100.00 NOS	21.00	18.00%	2,100.00
						0.00

MRN:- 20230315018

INWARD

Inward No: 20002	Dt: 15/3/23
MRN No:	Dt: 15/3/23
Received By: <i>MSK</i>	Sign: <i>MSK</i>

S S LLP-GVDC

TRANSPORTATION CHARGES :

TOTAL :				5,200.00	
Total Tax Amount: 936.00				CGST @ 9 %	468.00
				SGST @ 9 %	468.00
				Round off	0.00
Grand Total				6,136.00	

Received By
S.K. RAJU
 8281929265

Amount Chargeable (in words)
s: SIX THOUSAND ONE HUNDRED AND THIRTY SIX ONLY

Company's Bank Details
 Current A/c No: 3719725147
 Bank Name : CENTRAL BANK OF INDIA
 SC Code : CBIN0283477
 Branch : TRIMULGHEERY , HYD

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 / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory