

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 : 463

Delivery challan no :

Dated: 14-03-2023

Dated :

PO NO : 20230308024

PO Date : 08-03-23

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 :

BY HAND / DRIVER

Despatched Date :

14-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS PLAIN NUT SIZE : 08 MM	7318	5.00 NOS	120.00	18.00%	600.00
2	GI THREAD ROD SIZE : 10 MM X 1200 L MM	7318	100.00 NOS	65.00	18.00%	6,500.00
3	GI U BOLT SIZE : 150 MM	7318	100.00 NOS	35.00	18.00%	3,500.00
4	MS PLAIN NUT SIZE : 10 MM	7318	3.00 NOS	120.00	18.00%	360.00
5	MS BUSH SIZE : 10 X 12 MM	7318	50.00 NOS	18.00	18.00%	900.00
6	GI BOLT WITH NUT SIZE : 15.9 X 75 MM	7318	100.00 NOS	30.00	18.00%	3,000.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						14,860.00
Received By S.K. RAJU 6281929265				Total Tax Amount: 2674.80	CGST @ 9 % SGST @ 9 %	1,337.40 1,337.40
Round off						0.20
Grand Total						17,535.00

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND FIVE HUNDRED AND THIRTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC 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