

Scan id: 137751

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 :

BY HAND / DRIVER

Despatched Date :

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
TRANSPORTATION CHARGES :						0.00
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

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND THIRTY SIX 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