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 : 31** Delivery challan no :	**Dated: 02-05-2023** Dated :
	PO NO : **20230415038** PO Date : 15-04-2023	
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 : State Code: **36**	**BY HAND / DRIVER** 02-05-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT AND NUT SIZE : 15.8 X 100 MM	7318	20.00 KGS	140.00	18.00%	2,800.00
	MRN-NO-20230503007					
	INWARD Inward No: 2078 Dt: 03-05-23 MRN No: Dt: Received By: Suraj Sign: S S LLP-GVDC					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,800.00**
	Total Tax Amount: 504.00				**CGST @ 9 %**	252.00
					SGST @ 9 %	252.00
					Round off	0.00
					Grand Total	**3,304.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND FOUR 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 Juridiction.

For SFS HARDWARE

Authorised Signatory