

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 36

Delivery challan no :

Dated: 03-05-2023

Dated :

PO NO : 20230428013

PO Date : 28-04-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

03-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	SS NUT BOLT WASHER M 12 X 100 MM	7318	100.00 NOS	72.00	18.00%	7,200.00										
MRN:-20230504008 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2080</td><td>Dt: 4/5/23</td></tr><tr><td>MRN No: 1793</td><td>Dt: 4/5/23</td></tr><tr><td>Received By: <i>USK</i></td><td>Sign: <i>USK</i></td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> 1793							INWARD		Inward No: 2080	Dt: 4/5/23	MRN No: 1793	Dt: 4/5/23	Received By: <i>USK</i>	Sign: <i>USK</i>	S S LLP-GVDC	
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MRN No: 1793	Dt: 4/5/23															
Received By: <i>USK</i>	Sign: <i>USK</i>															
S S LLP-GVDC																
TRANSPORTATION CHARGES :						0.00										
TOTAL :						7,200.00										
Total Tax Amount:				1296.00	CGST @ 9 %	648.00										
					SGST @ 9 %	648.00										
					Round off	0.00										
Grand Total						8,496.00										

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FOUR HUNDRED AND NINETY 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

