

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 : 35
Delivery challan no :

Dated: 03-05-2023
Dated :

PO NO : 20230427030
PO Date : 27-04-2023

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 : BY HAND / DRIVER
Despatched Date : 03-05-23
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 12 X 100 MM	7318	500.00 NOS	17.00	18.00%	8,500.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						8,500.00
Total Tax Amount:				1530.00	CGST @ 9 %	765.00
					SGST @ 9 %	765.00
					Round off	0.00
Grand Total						10,030.00

Amount Chargeable (in words)

Rs: TEN THOUSAND AND THIRTY 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