

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 : 29

Delivery challan no :

Dated: 02-05-2023

Dated :

PO NO : 20230419043

PO Date : 19-04-2023

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 :

02-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	GI U CLAMP WITH NUT WASHER SIZE : 100 X 8	7318	50.00 NOS	17.50	18.00%	875.00										
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 M	7318	300.00 NOS	5.00	18.00%	1,500.00										
MRN-NO-20230503008 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 2079</td><td>Dt: 03-05-23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Suraj</i></td><td>Sign: <i>S</i></td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> TRANSPORTATION CHARGES : TOTAL : 2,375.00 0.00							INWARD		Inward No: 2079	Dt: 03-05-23	MRN No:	Dt:	Received By: <i>Suraj</i>	Sign: <i>S</i>	S S LLP-GVDC	
INWARD																
Inward No: 2079	Dt: 03-05-23															
MRN No:	Dt:															
Received By: <i>Suraj</i>	Sign: <i>S</i>															
S S LLP-GVDC																

Total Tax Amount: 427.50

CGST @ 9 %

213.75

Round off

0.50

Grand Total 2,803.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THREE 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