

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

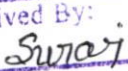
Invoice No : 31
Delivery challan no :

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 : BY HAND / DRIVER
Despatched Date : 02-05-23
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT AND NUT SIZE : 15.8 X 100 MM MRN NO. 20230503007 INWARD Inward No: 2078 Dt: 03-05-23 MRN No: Dt: Received By: Sign:  S S LLP-GVDC TRANSPORTATION CHARGES :	7318	20.00 KGS	140.00	18.00%	2,800.00
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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory