

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 : 28

Delivery challan no :

Dated: 02-05-2023

Dated :

PO NO : 20230412076

PO Date : 12-04-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

02-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER 150D MM	7318	120.00 NOS	19.00	18.00%	2,280.00
2	U CLAMPS FOR SPRINKLER HANGER 25 D MM	7318	700.00 NOS	10.00	18.00%	7,000.00
3	U CLAMPS FOR SPRINKLER HANGER 32 D MM	7318	360.00 NOS	13.00	18.00%	4,680.00
4	U CLAMPS FOR SPRINKLER HANGER 50 D MM	7318	120.00 NOS	11.00	18.00%	1,320.00
5	U CLAMPS FOR SPRINKLER HANGER 65 D MM	7318	160.00 NOS	12.00	18.00%	1,920.00
6	U CLAMPS FOR SPRINKLER HANGER 80 D MM	7318	120.00 NOS	14.50	18.00%	1,740.00

MRN-NO-20230503005

INWARD	
Inward No: 2076	Dt: 03-05-23
MRN No:	Dt:
Received By: Sunarj	Sign: S
S S LLP-GVDC	

TRANSPORTATION CHARGES :

350.00

TOTAL : 19,290.00

Total Tax Amount: 3472.20

CGST @ 9 % 1,736.10

SGST @ 9 % 1,736.10

Round off -0.20

Grand Total 22,762.00

Amount Chargeable (in words)

Rs: TWENTY TWO THOUSAND SEVEN HUNDRED AND SIXTY TWO 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 Signature