GST INVOICE

SES 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: 34

Delivery challan no:

Dated: 03-05-2023

Dated:

PO NO : 20230412073

PO Date: 12-04-2023

Despatched Through:

BY HAND / DRIVER

Despatched Date:

03-05-23

State Code:

36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
5.110						
1	SLEEVE AND BULLETS SIZE: 08 X 50 MM	7318	600.00 NOS	3.00	18.00%	1,800.00
2	SLEEVE AND BULLETS SIZE: 10 X 100 MM	7318	600.00 NOS	14.00	118.00%	8,400.00
3	GI THREAD ROD SIZE: 10 X 2000 MM	7318	180.00 NOS	90.00	218.00%	16,200.00
	INWARD INWARD					0.00
	TRANSPORTATION CHARGES:	L			TOTAL:	26,400.00
					TOTAL:	20,400.00

Total Tax Amount:

4752.00

CGST @ 9 % SGST @ 9 %

2,376.00 2,376.00

Round off

0.00

Grand Total 31,152.00

Amount Chargeable (in words)

Rs: THIRTY ONE THOUSAND ONE HUNDRED AND FIFTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE Dated: 02-05-2023 Invoice No: 33 SFS HARDWARE Dated: Delivery challan no : #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 20230412073 Mobile: 9550505717 PO Date: 12-04-2023 Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. SUMMIT SALES LLP.

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

SECUNDERABAD - 500003

Despatched Through:

BY HAND / DRIVER

Despatched Date:

02-05-23

State Code

s GSTIN : 36ACQFS2044C1Z7 Description of Goods					
	HSN	Quantity	Rate	GST %	Amount
GI THREAD ROD SIZE : 08 X 2000 MM	7318	500.00 NOS	54.00	18.00%	27,000.00
INWARD INWARD INWARD INWARD INWARD INWARD OI: 4 5 23 MRN No: Sign Received By: Si					0.0
TRANSPORTATION CHARGES :				TOTAL	27,000.0
	Total '	Tax Amount:	4860.00	CGST @ 9 % SGST @ 9 %	2,430.0 2,430.0
				Round off Grand Total	0.0
	MRN' - 20230504016 INWARD INWARD INWARD INWARD INWARD INWARD Signification Signification	INWARD INWARD	INWARD INWARD	TRANSPORTATION CHARGES:	TOTAL: Total Tax Amount: 4860.00 TOTAL: TOTAL:

. Amount Chargeable (in words)

Rs: THIRTY ONE THOUSAND EIGHT HUNDRED AND SIXTY ONLY

Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

: CBIN0283477

IFSC Code : TRIMULGHEERY, HYD Branch

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 Juridiction.

For SFS HARDWARE

Authorised Signatory