

GST INVOICE

SFS HARDWARE

#30-25 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 34

Delivery challan no :

Dated: 03-05-2023

Dated :

PO NO : 20230412073

PO Date : 12-04-2023

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	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
TRANSPORTATION CHARGES :						0.00

TOTAL : 26,400.00

Total Tax Amount: 4752.00

CGST @ 9 %

2,376.00

SGST @ 9 %

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 Jurisdiction.



For SFS HARDWARE



Authorised Signatory

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 : 33

Delivery challan no :

Dated: 02-05-2023

Dated :

PO NO : 20230412073

PO Date : 12-04-2023

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 THREAD ROD SIZE : 08 X 2000 MM	7318	500.00 NOS	54.00	18.00%	27,000.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						27,000.00
Total Tax Amount:				4860.00	CGST @ 9 %	2,430.00
					SGST @ 9 %	2,430.00
					Round off	0.00
Grand Total						31,860.00

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

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.

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For SFS HARDWARE



Authorised Signatory