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 : 36** Delivery challan no : PO NO : **20230428013** PO Date : 28-04-2023	**Dated: 03-05-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-05-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS NUT BOLT WASHER M 12 X 100 MM	7318	100.00 NOS	72.00	18.00%	7,200.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**7,200.00**
	Total Tax Amount: 1296.00				**CGST @ 9 %**	648.00
					SGST @ 9 %	648.00
					Round off	0.00
					Grand Total	**8,496.00**

MRN:-20230504008

INWARD

Inward No: ~~2080~~	Dt: 4/5/23
MRN No: ~~1793~~	Dt: 4/5/23
Received By: MSK	Sign: MSK

S S LLP-GVDC

1793

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FOUR HUNDRED AND NINETY SIX 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108998 Date: 4/5/23 Sign:

For SFS HARDWARE

Authorised Signatory