

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 : 55

Delivery challan no :

Dated: 09-05-2023

Dated :

PO NO : 20230502033

PO Date : 02-05-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT WITH NUT SIZE : 15.9 X 75 MM	7318	80.00 NOS	140.00	18.00%	11,200.00
2	MS BOLT WITH NUT SIZE : 16 X 65 MM	7318	42.00 NOS	140.00	18.00%	5,880.00
3	MS BOLT WITH NUT SIZE : 15.8 X 100 MM	7318	500.00 NOS	29.00	18.00%	14,500.00
TRANSPORTATION CHARGES :						450.00
TOTAL :						32,030.00
Total Tax Amount: 5765.40				CGST @ 9 %	2,882.70	
				SGST @ 9 %	2,882.70	
				Round off	-0.40	
Grand Total						37,795.00

Amount Chargeable (in words)

Rs: THIRTY SEVEN THOUSAND SEVEN HUNDRED AND NINETY FIVE 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.

Received By
S.K. RAJU
6281929265

For SFS HARDWARE



Authorised Signatory