

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 : 482

Delivery challan no :

Dated: 28-03-2023

Dated :

PO NO : 20230323055

PO Date : 23-03-2023

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 :

28-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 100 X 8 MM	7318	100.00 NOS	17.50	18.00%	1,750.00
2	GI U CLAMP NUT WASHER SIZE : 40 X 8 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
3	GI U CLAMP NUT WASHER SIZE : 50 X 8 MM	7318	100.00 NOS	15.50	18.00%	1,550.00
4	GI UNIVERSAL CLAMP SIZE : 80D MM	7318	50.00 NOS	14.00	18.00%	700.00
5	U CLAMPS SPRINKLER HANGER 100 MM	7318	100.00 NOS	19.00	18.00%	1,900.00
6	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	300.00 NOS	9.50	18.00%	2,850.00
TRANSPORTATION CHARGES :						0.00



TOTAL : 10,050.00

Received By
S.K. RAJU
6281929265

Total Tax Amount: 1809.00

CGST @ 9 % 904.50

SGST @ 9 % 904.50

Round off 0.00

Grand Total 11,859.00

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND EIGHT HUNDRED AND FIFTY NINE 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