

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 : 96
Delivery challan no :

Dated: 29-05-2023
Dated :

PO NO : 20230511017
PO Date : 11-05-2023

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 :
Despatched Date :
State Code: 36
BY HAND / DRIVER
29-05-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT WITH NUT SIZE : 16 X 65 MM	7318	30.00 KGS	122.00	18.00%	3,660.00
2	MS WASHER SIZE : 15.9 MM ID X 3 MM	7318	20.00 KGS	122.00	18.00%	2,440.00
3	GI NUT WITH BOLT SIZE : 15.8 X 100 MM	7318	500.00 NOS	29.00	18.00%	14,500.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						20,600.00
Total Tax Amount:				3708.00	CGST @ 9 %	1,854.00
					SGST @ 9 %	1,854.00
					Round off	0.00
Grand Total						24,308.00

MRN: 20230530054.

INWARD	
Inward No: 2101	Dt: 30/5/23
MRN No:	De:
Received By: Suraj	Sign: [Signature]
S S LLP-GVDC	

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND THREE HUNDRED AND EIGHT 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