

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 :

BY HAND / DRIVER

Despatched Date :

29-05-23

State Code: 36

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

MRN: 20230530054.

INWARD	
Inward No: 2101	On: 30/5/23
MRN No:	DL:
Received By: <i>Swari</i>	Sign: <i>[Signature]</i>
S S LLP-GVDC	

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

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