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 : 97
Delivery challan no :

Dated: 29-05-2023
Dated :

PO NO : **20230518015**
PO Date : 18-05-2023

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	GI UNIVERSAL CLAMP SIZE : 32 MM D	7318	200.00 NOS	14.00	18.00%	2,800.00
2	MS PLAIN NUT SIZE : 10 MM	7318	6.00 KGS	120.00	18.00%	720.00
3	MS PLAIN NUT SIZE : 08 MM	7318	6.00 KGS	120.00	18.00%	720.00
	MRN-NO – 20230530056					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**4,240.00**
	Total Tax Amount: 763.20				**CGST @ 9 %**	381.60
					SGST @ 9 %	381.60
					Round off	-0.20
					Grand Total	**5,003.00**

INWARD
Inward No: 2102 Dt: 30/5/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP-GVDC

SUMMIT SALES LLP R.R. DIST.
INWARD No. 110035 Date: 31/5/23 Sign:

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND THREE ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Received By
S.K. RAJU
6281929265

For SFS HARDWARE

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.

SFS HARDWARE Ph.No: 9550

Authorised Signatory