# 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 : 117**
Delivery challan no :

**Dated: 09-06-2023**
Dated :

PO NO : **20230602009**
PO Date : 02-06-2023

**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 : 09-06-23
State Code: **36**

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT ( BOLT TYPE ) 08 X 75 MM | 7318 | 200.00 NOS | 9.00 | 18.00% | 1,800.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **1,800.00** |

Received By
M.Shekar
9000978917

MRN-NO-20230612008
INWARD
Inward No: 3129 Dt: 12/06/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP GVDC

| | | | |
|---|---|---|---|
| **Total Tax Amount:** | 324.00 | **CGST @ 9 %** | 162.00 |
| | | **SGST @ 9 %** | 162.00 |
| | | Round off | 0.00 |
| | | **Grand Total** | **2,124.00** |

Amount Chargeable (in words)

**Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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 Juridiction.*

**For SFS HARDWARE**

SFS HARDWARE PH.NO 9550505717

**Authorised Signatory**