

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 : 115

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230602017

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	GI BOLT & NUT WITH WASHER SIZE : 08 X 50	7318	10.00 KGS	120.00	18.00%	1,200.00
2	GI BOLT & NUT WITH WASHER SIZE : 10 X 50	7318	10.00 KGS	120.00	18.00%	1,200.00

Received By
M.Shekar
9000978917

M.S.

TRANSPORTATION CHARGES :

0.00

TOTAL : 2,400.00

MRN-110-2023612009

INWARD	
Inward No: 3130	Dt: 12/06/23
MRN No:	Dt:
Received By: Sunay	Sign: L
S S LLP-GVDC	

Total Tax Amount: 432.00

CGST @ 9 % 216.00

SGST @ 9 % 216.00

Round off 0.00

Grand Total 2,832.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND TWENTY 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