

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 113

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230529010

PO Date : 29-05-2023

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 U BOLT WITH NUT SIZE : 75 MM	7318	200.00 NOS	18.00	18.00%	3,600.00
2	GI U BOLT WITH NUT SIZE : 80 MM	7318	200.00 NOS	20.00	18.00%	4,000.00
3	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8	7318	200.00 NOS	13.00	18.00%	2,600.00
4	GI U CLAMP WITH NUT WASHER SIZE : 40 X 8	7318	200.00 NOS	14.00	18.00%	2,800.00
TRANSPORTATION CHARGES :						150.00
TOTAL :						13,150.00
Total Tax Amount:				2367.00	CGST @ 9 %	1,183.50
					SGST @ 9 %	1,183.50
					Round off	0.00
Grand Total						15,517.00

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTEEN 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

