

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 : 98

Delivery challan no :

Dated: 29-05-2023

Dated :

PO NO : 20230511041

PO Date : 11-05-2023

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 HOSE CLAMP HEAVY SIZE : 20 MM D	7318	60.00 NOS	13.00	18.00%	780.00
TRANSPORTATION CHARGES :						0.00

Received By
M. Shekar
9000978917
MSK

MBN/AO-202306/261-3

INWARD	
Inward No: 3/33	Dt: 12/06/23
MRN No:	Dt:
Received By:	Sign:
Surya	
S S LLP-GVDC	

TOTAL : 780.00

Total Tax Amount: 140.40

CGST @ 9 % 70.20

SGST @ 9 % 70.20

Round off -0.40

Grand Total 920.00

Amount Chargeable (in words)

Rs: NINE 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.

