

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 : 117

Delivery challan no :

Dated: 09-06-2023

Dated :

PO NO : 20230602009

PO Date : 02-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-06-23

State Code: 36

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

Received By
M. Shekar
9000978917
[Signature]

TRANSPORTATION CHARGES :

TOTAL : 1,800.00

MRN-NO-20230612008

INWARD	
Inward No: 3129	Dr: 12/06/23
MRN No:	Dr:
Received By: Suraj	Sign: <i>[Signature]</i>
S S S VDC	

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory