

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 : 97

Delivery challan no :

Dated: 29-05-2023

Dated :

PO NO : 20230518015

PO Date : 18-05-2023

Despatched Through :

BY HAND / DRIVER

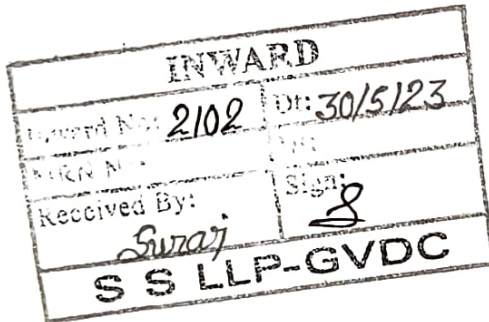
Despatched Date :

29-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 32 MM D	7318	200.00 NOS	14.00	18.00%	2,800.00
2	MS PLAIN NUT SIZE : 10 MM	7318	6.00 KGS	120.00	18.00%	720.00
3	MS PLAIN NUT SIZE : 08 MM	7318	6.00 KGS	120.00	18.00%	720.00

MRN-NO - 20230530056



TRANSPORTATION CHARGES :

0.00

TOTAL : 4,240.00

Total Tax Amount: 763.20

CGST @ 9 % 381.60

SGST @ 9 % 381.60

Round off -0.20

Grand Total 5,003.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND THREE 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.

Received By
S.K. RAJU
281929265

For SFS HARDWARE

Authorised Signatory