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 : 180
Delivery challan no :

Dated: 04-07-2023
Dated :

PO NO : **20230701020**
PO Date : 01-07-2023

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 : 04-07-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS PLAIN NUT SIZE : 10 MM	7318	10.00 KGS	120.00	18.00%	1,[illegible]00.00
2	MS PLAIN NUT SIZE : 08 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,400.00**
	Total Tax Amount: 432.00				**CGST @ 9 %**	216.00
					SGST @ 9 %	216.00
					Round off	0.00
					Grand Total	**2,832.00**

MRN: NO - 20230705029
INWARD
Inward No: 3066 Dt: 05/07/23
MRN No: Dt:
Received by: Suraj Sign:
S S LLP-GVDC

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Received By
S.K. RAJU
6281929265

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 Juridiction.

For SFS HARDWARE
For SFS HARDWARE
Proprietor
Authorised Signatory