# 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: 36BJJPG3515K1Z[illegible]**

**Invoice No : 181**
Delivery challan no :

**Dated: 04-07-2023**
Dated :

PO NO : **20230629008**
PO Date : 29-06-2023

**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 | GI U CLAMP WITH NUT & WASHER 32 X 8 MM | 7318 | 500.00 NOS | 15.00 | 18.00% | 7,500.00 |
| 2 | GI U CLAMP WITH NUT & WASHER 50 X 8 MM | 7318 | 500.00 NOS | 17.00 | 18.00% | 8,500.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 350.00 |
| | | | | | **TOTAL :** | **16,350.00** |

MRN.NO-20230705028
INWARD
Inward No: 3067 Dt: 05/07/23
MRN No:
Received By: Suraj
S S LLP-GVDC

| | |
|---|---|
| **Total Tax Amount:** 2943.00 | |
| **CGST @ 9 %** | 1,471.50 |
| **SGST @ 9 %** | 1, 71.50 |
| Round off | 0.00 |
| **Grand Total** | **19,293.00** |

Amount Chargeable (in words)
**Rs: NINETEEN THOUSAND TWO HUNDRED AND NINETY THREE 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
6281929255

**For SFS HARDWARE**
For SFS HARDWARE
Proprietor
**Authorised Signatory**

**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.*