

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 : 183

Delivery challan no :

Dated: 04-07-2023

Dated :

PO NO : 20230616051

PO Date : 16-06-2023

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	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	200.00 NOS	13.00	18.00%	2,600.00
2	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	200.00 NOS	18.00	18.00%	3,600.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	100.00 NOS	8.50	18.00%	850.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						7,050.00
Total Tax Amount: 1269.00					CGST @ 9 %	634.50
					SGST @ 9 %	634.50
					Round off	0.0
					Grand Total	8,319.0

Amount Chargeable (in words)

Rs: EIGHT THOUSAND THREE HUNDRED AND NINETEEN 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
For SFS HARDWARE
Proprietor
Authorised Signatory