

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 : 182

Delivery challan no :

Dated: 04-07-2023
Dated :

PO NO : 20230629007

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 :

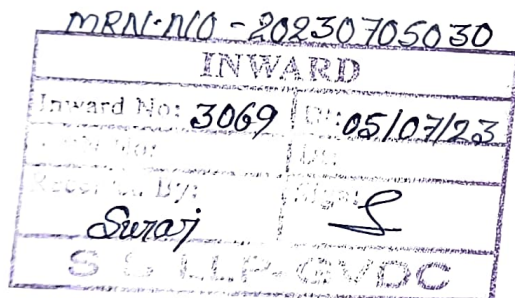
BY HAND / DRIVER

Despatched Date :

04-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200.00 NOS	9.00	18.00%	1,800.00
2	MS WASHER SIZE : 15.9 ID X 3 MM	7318	5.00 KGS	120.00	18.00%	600.00
3	MS WASHER SIZE : 25.4 ID X 4 MM	7318	5.00 KGS	120.00	18.00%	600.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5	7318	200.00 NOS	21.00	18.00%	4,200.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 16 X 75 M	7318	200.00 NOS	52.00	18.00%	10,400.00
6	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 M	7318	200.00 NOS	7.00	18.00%	1,400.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 M	7318	200.00 NOS	9.00	18.00%	1,800.00
8	GI WASHER SIZE : 08 MM	7318	5.00 KGS	120.00	18.00%	600.00



TRANSPORTATION CHARGES :

TOTAL : 21,650.00

Total Tax Amount: 3897.00

CGST @ 9 % 1,948.50
SGST @ 9 % 1,948.50

Round off 0.00

Grand Total 25,547.00

Amount Chargeable (in words)

Rs: TWENTY FIVE THOUSAND FIVE HUNDRED AND FOURTY SEVEN 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