

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: 36GJFGG515M1Z6

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 : 211

Delivery challan no :

Dated: 14-07-2023

Dated :

PO NO : 20230708002

PO Date : 07-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

14-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER 100D X 2	7318	200.00 NOS	16.00	18.00%	3,200.00
2	U CLAMPS FOR SPRINKLER HANGER 40D X 25	7318	200.00 NOS	11.00	18.00%	2,200.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						5,400.00
Total Tax Amount: 972.00				CGST @ 9 %	486.00	
				SGST @ 9 %	486.00	
				Round off	0.00	
Grand Total						6,372.00

Amount Chargeable (in words)

Rs: SIX THOUSAND THREE HUNDRED AND SEVENTY TWO 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

