

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

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 : 208

Delivery challan no :

Dated: 13-07-2023

Dated :

PO NO : 20230707034

PO Date : 07-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 1200L MM	7318	200.00 NOS	65.00	18.00%	13,000.00
2	GI U BOLT SIZE : 100 MM	7318	200.00 NOS	26.00	18.00%	5,200.00
3	GI U BOLT SIZE : 150 MM	7318	200.00 NOS	30.00	18.00%	6,000.00
4	GI U CLAMP WITH NUT WASHER SIZE : 80 X 8	7318	200.00 NOS	20.00	18.00%	4,000.00
5	GI U CLAMP WITH NUT WASHER SIZE : 100 X 8	7318	200.00 NOS	28.00	18.00%	5,600.00
6	GI U CLAMP WITH NUT WASHER SIZE : 150 X 8	7318	200.00 NOS	30.00	18.00%	6,000.00
TRANSPORTATION CHARGES :						350.00
TOTAL :						40,150.00
Total Tax Amount: 7227.00				CGST @ 9 %		3,613.50
				SGST @ 9 %		3,613.50
				Round off		0.00
Grand Total						47,377.00

Amount Chargeable (in words)

Rs: FOURTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY 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
Authorised Signatory