

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 : 209

Delivery challan no :

Dated: 14-07-2023

Dated :

PO NO : 20230707034

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	GI U CLAMP WITH NUT WASHER SIZE : 40 X 8 MRN-NO- 20230715004. <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 3099</td><td>Dt: 15/07/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Sumit</i></td><td>Sign: <i>S</i></td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> TRANSPORTATION CHARGES :	INWARD		Inward No: 3099	Dt: 15/07/23	MRN No:	Dt:	Received By: <i>Sumit</i>	Sign: <i>S</i>	S S LLP-GVDC		7318	200.00 NOS	18.00	18.00%	3,600.00 <
INWARD																
Inward No: 3099	Dt: 15/07/23															
MRN No:	Dt:															
Received By: <i>Sumit</i>	Sign: <i>S</i>															
S S LLP-GVDC																

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND FOURTY EIGHT 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.

