

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: 36RJPG3515K1Z6

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 : 180

Delivery challan no :

Dated: 04-07-2023

Dated :

PO NO : 20230701020

PO Date : 01-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

04-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS PLAIN NUT SIZE : 10 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
2	MS PLAIN NUT SIZE : 08 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
MRN NO - 20230705029 INWARD Inward No: 3066 MRN No: Received By: Suraj Dt: 05/07/23 Dt: Sign:  S S LLP-GVDC						0.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						2,400.00



Total Tax Amount: 432.00

CGST @ 9 %

216.00

SGST @ 9 %

216.00

Round off

0.00

Grand Total 2,832.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY 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.

Received By
S.K. RAJU
6281929265

For SFS HARDWARE

Authorised Signatory