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 : 183
Delivery challan no :

Dated: 04-07-2023
Dated :

PO NO : **20230616051**
PO Date : 16-06-2023

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	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	200.00 NOS	13.00	18.00%	2,600.00
2	WEDGE ANCHOR BOLT SIZE : 10 MM	7318	200.00 NOS	18.00	18.00%	3,600.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	100.00 NOS	8.50	18.00%	850.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**7,050.00**

INWARD
Inward No: 3068 Dt: 05/07/23
MRN N:
Received By: Suraj
Sign:
S S LLP-GVDC
MRN·NO - 20230705027
Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No: 110641
Date: 10.7.23
Sign:
R.R. DIST.

Total Tax Amount: 1269.00	**CGST @ 9 %**	634.50
	SGST @ 9 %	634.50
	Round off	0.00
	Grand Total	**8,319.00**

Amount Chargeable (in words)
Rs: EIGHT THOUSAND THREE HUNDRED AND NINETEEN 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 Juridiction.

For SFS HARDWARE
For SFS HARDWARE
Proprietor
Authorised Signatory