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 : 210** Delivery challan no :	**Dated: 14-07-2023** Dated :
	PO NO : **20230705018** PO Date : 05-07-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 14-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT WITH NUT WASHER SIZE : 19.1 X 10(	7318	10.00 NOS	120.00	18.00%	1,200.00
2	MS BOLT WITH NUT WASHER SIZE : 15 X 150	7318	10.00 NOS	120.00	18.00%	1,200.00
	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**

MRN: 2023072I015
INWARD
Inward No: 3118 Dt: 21/07/23
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

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

For SFS HARDWARE

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.

SFS HARDWARE PH.NO. 9550505717

Authorised Signatory