

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 :

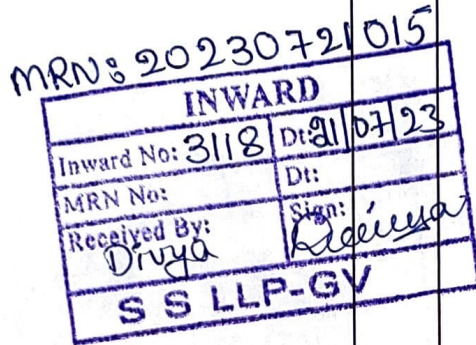
BY HAND / DRIVER

Despatched Date :

14-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT WITH NUT WASHER SIZE : 19.1 X 100	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

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.

For SFS HARDWARE



Authorised Signatory