# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515M1Z6** | **Invoice No : 211**<br>Delivery challan no :<br><br>PO NO : **20230708002**<br>PO Date : 07-07-2023 | **Dated: 14-07-2023**<br>Dated : |
| **Buyer:**<br>**M/s. SUMMIT SALES LLP.**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36ACQFS2044C1Z7** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **36** | **BY HAND / DRIVER**<br>14-07-23 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | U CLAMPS FOR SPRINKLER HANGER 100D X 2 | 7318 | 200.00 NOS | 16.00 | 18.00% | 3,200.00 |
| 2 | U CLAMPS FOR SPRINKLER HANGER 40D X 25 | 7318 | 200.00 NOS | 11.00 | 18.00% | 2,200.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **5,400.00** |
| | **Total Tax Amount:** | | 972.00 | | **CGST @ 9 %** | 486.00 |
| | | | | | **SGST @ 9 %** | 486.00 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **6,372.00** |

MRN·NO-20230715006

| INWARD | |
|---|---|
| Inward No: 3100 | Dt: 15/07/23 |
| MRN No: | Dt: |
| Received By: Suraj | Sign: |
| S S LLP-GVDC | |

Amount Chargeable (in words)

**Rs: SIX THOUSAND THREE HUNDRED AND SEVENTY TWO ONLY**

**Company's Bank Details**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R DIST. IN WARD No. 11123 Date 24/7

**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**

SFS HARDWARE PH: 9550505717

**Authorised Signatory**