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 : 232** Delivery challan no :	**Dated: 24-07-2023** Dated :
	PO NO : **20230717004** PO Date : 17-07-2023	
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** 24-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER 16 X 125 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
2	MS BOLT NUT DOUBLE WASHER 16 X 75 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
3	MS BOLT NUT DOUBLE WASHER 16 X 65 MM	7318	10.00 KGS	120.00	18.00%	1,200.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**3,600.00**
	Total Tax Amount:		648.00		**CGST @ 9 %**	324.00
					SGST @ 9 %	324.00
					Round off	0.00
					Grand Total	**4,248.00**

MRN: 20230726003

INWARD

Inward No: 3137	Dt: 26/07/23
MRN No:	Dt:
Received By: Divya	Sign: Divya

S S LLP-GV

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND TWENTY EIGHT 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.

Authorised Signatory