

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
 BURHANI HOUSING SOCIETY RTC COLONY
 TRIMULGHEERY HYDERABAD 500-015
 Mobile : 9550505717

Invoice No : 232

Delivery challan no :

Dated: 24-07-2023

Dated :

Company's GSTIN: 36BJJPG3515K1Z6

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 :

BY HAND / DRIVER

Despatched Date :

24-07-23

State Code: **36**

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

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

