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 : 243	**Dated: 26-07-2023**
Delivery challan no :	Dated :
PO NO : **20230717025**	
PO Date : 17-07-2023	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	26-07-23
State Code: **36**	

Buyer:
M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	500.00 NOS	5.00	18.00%	2,500.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	500.00 NOS	5.50	18.00%	2,750.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**5,250.00**

MRN: 20230803026

INWARD	
Inward No: 3156	Dt:
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Received By
M.Shekar
9000978917
M.Shekar

Total Tax Amount:	945.00	**CGST @ 9 %**	472.50
		SGST @ 9 %	472.50
		Round off	0.00
		Grand Total	**6,195.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND NINETY FIVE 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE ★ PH.NO. 9550505717 ★

Authorised Signatory