

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 : 250

Delivery challan no :

Dated: 02-08-2023

Dated :

PO NO : 20230718023

PO Date : 18-07-2023

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 :

02-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI HOSE CLAMP HEAVY DUTY SIZE : 20D MM	7318	200.00 NOS	15.00	18.00%	3,000.00
Received By M. Shekar 9000978917 H.S.K. MRN: 20230803025 INWARD Inward No: 3155 Dt: MRN No: Dt: Received By: Sign: S S LLP-GV TRANSPORTATION CHARGES :						250.00
TOTAL :						3,250.00
Total Tax Amount: 585.00				CGST @ 9 %		92.50
				SGST @ 9 %		292.50
				Round off		0.00
Grand Total						3,835.00

Amount Chargeable (in words)

Rs: THREE THOUSAND EIGHT HUNDRED AND THIRTY 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 Jurisdiction.

