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 : 251** Delivery challan no :	**Dated: 02-08-2023** Dated :
	PO NO : **20230724041** PO Date : 24-07-2023	
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** 02-08-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MI	7318	200.00 NOS	6.00	18.00%	1,200.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MI	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORTATION CHARGES :					250.00
					TOTAL :	**2,850.00**

MRN: 2023080302 4

INWARD

Inward No: 3154 Dt: 03/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Received By
M.Shekar
9000978917
M.Shekar

Total Tax Amount:	513.00	**CGST @ 9 %**	256.50
		SGST @ 9 %	256.50
		Round off	0.00
		Grand Total	**3,363.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND SIXTY THREE 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