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 : 252** — **Dated: 02-08-2023** Delivery challan no : — Dated : PO NO : **20230724037** 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 :** **BY HAND / DRIVER** Despatched Date : 02-08-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 M	7318	200.00 NOS	9.00	18.00%	1,800.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,800.00**
	Total Tax Amount:		324.00		**CGST @ 9 %**	162.00
					SGST @ 9 %	162.00
					Round off	0.00
					Grand Total	**2,124.00**

MRN: 20230803023

INWARD

Inward No: 3153 Dt: 03/08/2023

MRN No: Dt:

Received By: Divya Sign: Divya

S S LLP-GV

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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