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 : 244** Delivery challan no :	**Dated: 26-07-2023** Dated :
	PO NO : **20230719032** PO Date : 19-07-2023	
Buyer: **M/s. DR.NRK BIOTECH PRIVATE LIMITED** Plot no 11 TSIIC Industrial Area, Turkapally Medchal Hyderabad Telangana 500078 **Buyer's GSTIN : 36AACCD2775Q1Z3**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 26-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS HINGES SIZE : 100 MM	8301	6.00 NOS	46.00	18.00%	276.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**276.00**
	Total Tax Amount: 49.68				**CGST @ 9 %**	24.84
					SGST @ 9 %	24.84
					Round off	0.32
					Grand Total	**326.00**

P.H 28/07/23

TS10UB5649 MRN NO - 2023072805/

INWARD
Inward No: 5337 Dt: 26/7/23
MRN No: Dt:
Received By: Swraj Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words)

Rs: THREE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 111574 Date 01/8/23 Sign:

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.

SFS HARDWARE PH. N. 9550505717

Authorised Signatory