GST INVOICE Invoice No: 281 Dated: 17-08-2023 SFS HARDWARE Delivery challan no: Dated: #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 20230809044 Mobile: 9550505717 PO Date: 09-08-2023 Company's GSTIN: 36BJJPG3515K1Z6 Buyer: Despatched Through: M/s. SUMMIT SALES LLP. BY HAND / DRIVER 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD Despatched Date: 17-08-23 SECUNDERABAD - 500003 Buyer's GSTIN: 36ACQFS2044C1Z7 State Code: 36 HSN Quantity Rate S.No **Description of Goods** GST % Amount 500.00 NOS 7318 5.50 18.00% 2,750.00 ANCHOR BOLT (PIN TYPE) SIZE: 06 X 50 MM Received by: Divyo S LLP-G 0.00 TRANSPORTATION CHARGES: TOTAL: 2,750.00 147.50 CGST @ 9 % Total Tax Amount: 495.00 SGST @ 9 % 247.50 Round off 0.00 Grand Total 3,245.00

Amount Chargeable (in words)

RS: THREE THOUSAND TWO HUNDRED AND FOUTY FIVE ONLY

Company's Bank Details

Current A/c No: 3719725147

Current A/C No: 3/19/2514

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

Authorised Signatory