

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 282

Delivery challan no :

Dated: 17-08-2023

Dated :

PO NO : 20230810028

PO Date : 10-08-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

17-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT SIZE : 100 MM	7318	200.00 NOS	26.00	18.00%	5,200.00
2	GI U BOLT WITH NUT SIZE : 150 MM	7318	200.00 NOS	28.00	18.00%	5,600.00
3	GI U BOLT WITH NUT SIZE : 32 MM	7318	100.00 NOS	14.50	18.00%	1,450.00
4	GI U BOLT WITH NUT SIZE : 75 MM	7318	200.00 NOS	21.00	18.00%	4,200.00
5	GI U BOLT WITH NUT SIZE : 80 MM	7318	200.00 NOS	23.00	18.00%	4,600.00

MRN: 20230828013

INWARD

Inward No: 3204 Dt: 28/08/2023

IN No:

Dt:

Received By:

Sign:

Divya

Reeja

S S LLP-CV

TRANSPORTATION CHARGES :

0.00

TOTAL : 21,050.00

Total Tax Amount: 3789.00

CGST @ 9 %

1,894.50

SGST @ 9 %

1,894.50

Round off

0.00

Grand Total 24,839.00

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND EIGHT HUNDRED AND THIRTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CEIN0283177

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.

For SFS HARDWARE

