

GST INVOICE

|                                                                                                                                                                                       |                                                                                                     |                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>SFS HARDWARE</b><br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>Company's GSTIN: 36BJJPG3515K1Z6 | <b>Invoice No : 291</b><br>Delivery challan no :<br><br>PO NO : 20230817027<br>PO Date : 17-08-2023 | <b>Dated: 24-08-2023</b><br>Dated : |
| <b>Buyer:</b><br><b>M/s. SUMMIT SALES LLP.</b><br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>Buyer's GSTIN : 36ACQFS2044C1Z7                         | <b>Despatched Through :</b><br>Despatched Date :<br><br>State Code: 36                              | <b>BY HAND / DRIVER</b><br>24-08-23 |

| S.No                                                                                                                                                     | Description of Goods                 | HSN  | Quantity  | Rate        | GST %  | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------|-----------|-------------|--------|----------|
| 1                                                                                                                                                        | MS BOLT NUT WASHER SIZE : 16 X 65 MM | 7318 | 50.00 KGS | 110.00      | 18.00% | 5,500.00 |
| <div>MRN: 20230828016</div> <div>INWARD</div> <div>Invoice No: 3206 Dt: 28/08/2023</div> <div>Received By: Divya Sign: Divya</div> <div>S S LLP-GV</div> |                                      |      |           |             |        | 0.00     |
| TRANSPORTATION CHARGES :                                                                                                                                 |                                      |      |           |             |        | 0.00     |
| TOTAL :                                                                                                                                                  |                                      |      |           |             |        | 5,500.00 |
| <div>Total Tax Amount: 990.00</div> <div>CGST @ 9 % 495.00</div> <div>SGST @ 9 % 495.00</div> <div>Round off 0.00</div>                                  |                                      |      |           | Grand Total |        | 6,490.00 |

Amount Chargeable (in words)

Rs: SIX THOUSAND FOUR HUNDRED AND NINETY ONLY

Company's Bank Details

Current A/c No : 3719725147  
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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory