

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 : 291

Delivery challan no :

Dated: 24-08-2023

Dated :

PO NO : 20230817027

PO Date : 17-08-2023

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 :

24-08-23

State Code: 36

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
TRANSPORTATION CHARGES :						0.00
TOTAL :						5,500.00
Total Tax Amount:				990.00	CGST @ 9 %	495.00
					SGST @ 9 %	495.00
					Round off	0.00
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