

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 : 292

Delivery challan no :

Dated: 24-08-2023

Dated :

PO NO : 20230819052

PO Date : 19-08-2023

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	GI BOLT NUT WASHER SIZE : 15.8 X 100 MM	7318	30.00 KGS	112.00	18.00%	3,360.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						3,360.00
Total Tax Amount: 604.80				CGST @ 9 %	02.40	
				SGST @ 9 %	302.40	
				Round off	0.20	
Grand Total						3,965.00

Amount Chargeable (in words)

Rs: THREE THOUSAND NINE HUNDRED AND SIXTY FIVE 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

