

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
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 : 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

