

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 : 309

Delivery challan no :

Dated: 31-08-2023

Dated :

PO NO : 20230829043

PO Date : 29-08-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

31-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	EMERY PAPER (COARSE) GRIT - 36	7318	500.00 NOS	12.00	18.00%	6,000.00
2	EMERY PAPER (FINE) GRIT - 400	7318	500.00 NOS	12.00	18.00%	6,000.00
TRANSPORTATION CHARGES :						0.00

TOTAL : 12,000.00



Total Tax Amount: 2160.00

CGST @ 9 %

1,080.00

SGST @ 9 %

1,080.00

Round off

0.00

Grand Total 14,160.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND ONE HUNDRED AND SIXTY 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

