

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: 36BJJPG3515K126

Invoice No : 307

Delivery challan no :

Dated: 31-08-2023

Dated :

PO NO : 20230826057

PO Date : 26-08-2023

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C127

Despatched Through :

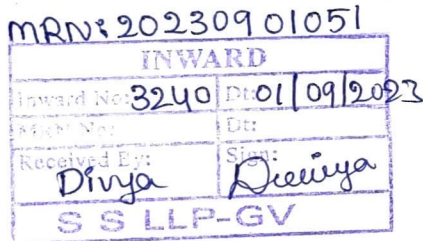
BY HAND / DRIVER

Despatched Date :

31-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI WASHER SIZE : 15.8 MM	7318	500.00 NOS	1.00	18.00%	500.00
2	ANCHOR BOLT (PIN TYPE) 10 X 62.5 MM	7318	200.00 NOS	9.00	18.00%	1,800.00
3	GI NUT WITH BOLT 15.8 MM X 50 MM	7318	100.00 KGS	29.00	18.00%	2,900.00
TRANSPORTATION CHARGES :						0.00



TOTAL : 5,200.00



Total Tax Amount: 936.00

CGST @ 9 %

468.00

SGST @ 9 %

468.00

Round off

0.00

Grand Total 6,136.00

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND THIRTY SIX 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