# 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 : 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 : 36ACQFS2044C1Z7**

**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** |

MRN: 20230901051
INWARD
Inward No: 3240 Dt: 01/09/2023
Mich' No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S.KRISHNAM RAJU
RECEIVED BY
6281929265

| | |
|---|---|
| **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 Juridiction.*

**For SFS HARDWARE**

SFS HARDWARE PH: 9550505717

**Authorised Signatory**