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 : 304** Delivery challan no : PO NO : **20230823068** PO Date : 23-08-2023	**Dated: 30-08-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 30-08-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	RUBBER ADHESIVE FEVICOL SR 505 25 LTR CAN	3506	5.00 TIN	6,450.00	18.00%	32,250.00
	TRANSPORTATION CHARGES :					300.00
					TOTAL :	**32,550.00**
	Total Tax Amount:		5859.00		**CGST @ 9 %**	2,929.50
					SGST @ 9 %	2,929.50
					Round off	0.00
					Grand Total	**38,4[illegible]9.00**

MRN: 20230901035

INWARD

Inward No: 3232	Dt: 01/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: THIRTY EIGHT THOUSAND AND FOUR HUNDRED AND 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory