

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 : 304

Delivery challan no :

Dated: 30-08-2023

Dated :

PO NO : 20230823068

PO Date : 23-08-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

30-08-23

State Code: 36

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

MRN: 20230901035

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

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 38,469.00

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 Jurisdiction.



For SFS HARDWARE



Authorised Signatory