

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 : 306

Delivery challan no :

Dated: 31-08-2023

Dated :

PO NO : 20230825019

PO Date : 25-08-2023

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	MS BOLT NUT WASHER SIZE : 15.8 X 150 MM	7318	50.00 KGS	90.00	18.00%	4,500.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						4,500.00
Total Tax Amount: 810.00				CGST @ 9 %	405.00	
				SGST @ 9 %	405.00	
				Round off	0.00	
Grand Total						5,310.00



Amount Chargeable (in words)

Rs: FIVE THOUSAND THREE HUNDRED AND TEN 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.

