

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 : 305

Delivery challan no :

Dated: 31-08-2023

Dated :

PO NO : 20230824037

PO Date : 24-08-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

31-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	500.00 NOS	7.50	18.00%	3,750.00
2	MS BOLT NUT WASHER SIZE : 16 X 125 MM	7318	50.00 KGS	90.00	18.00%	4,000.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						8,250.00
Total Tax Amount: 1485.00				CGST @ 9 %	742.50	
				SGST @ 9 %	742.50	
Round off						0.00
Grand Total						9,735.00

Amount Chargeable (in words)

Rs: NINE THOUSAND SEVEN HUNDRED AND THIRTY FIVE 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