

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 : 252

Delivery challan no :

Dated: 02-08-2023

Dated :

PO NO : 20230724037

PO Date : 24-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

02-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 M	7318	200.00 NOS	9.00	18.00%	1,800.00
Received By M. Shekar 9000978917 M. Shekar TRANSPORTATION CHARGES :						0.00
						0.00
TOTAL :						1,800.00
						1,800.00
Total Tax Amount: 324.00				CGST @ 9 %	162.00	
				SGST @ 9 %	162.00	
Round off						0.00
Grand Total						2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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