

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 : 243

Delivery challan no :

Dated: 26-07-2023

Dated :

PO NO : 20230717025

PO Date : 17-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	500.00 NOS	5.00	18.00%	2,500.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	500.00 NOS	5.50	18.00%	2,750.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						5,250.00
Total Tax Amount:				945.00	CGST @ 9 %	472.50
					SGST @ 9 %	472.50
Round off						0.00
Grand Total						6,195.00

MRN: 20230803026

INWARD	
Inward No: 3156	Dt: 03/08/23
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND NINETY 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