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 : 341
Delivery challan no :

Dated: 12-09-2023
Dated :

PO NO : **20230830067**
PO Date : 30-08-2023

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 : 12-09-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	500.00 NOS	9.00	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**

MRN: 202309 14012

INWARD	
Inward No: 3260	Dt: 14/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Deenya
S S LLP-GV	

6281929265 S.KRISHNAM RAJU RECEIVED BY

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory