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 : 340** Delivery challan no : PO NO : **20230909011** PO Date : 09-09-2023	**Dated: 12-09-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 12-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER 150D X 08 MM	7318	200.00 NOS	28.00	18.00%	5,600.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**5,600.00**
	Total Tax Amount:			1008.00	**CGST @ 9 %**	504.00
					SGST @ 9 %	504.00
					Round off	0.00
					Grand Total	**6,608.00**

MRN: 2023091401l
INWARD
Inward No: 3262 Dt: 14/09/2023
Dt:
MRN No:
Sign:
Received By: Divya
S S LLP-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words)

Rs: SIX THOUSAND SIX HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY HYD

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 11354
Date: 16/9/23
Sign:

For SFS HARDWARE

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.

Authorised Signatory