

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 :

Dated: 12-09-2023

Dated :

PO NO : 20230909011

PO Date : 09-09-2023

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 :

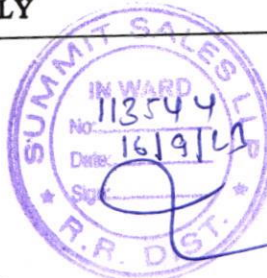
BY HAND / DRIVER

Despatched Date :

12-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	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



For SFS HARDWARE



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

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.