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 : PO NO : **20230830067** PO Date : 30-08-2023	**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	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: 20230914012

INWARD

Inward No: 3260 Dt: 14/09/2023

MRN No: Dt:

Received By: Divya Sign: Deeeya

S S LLP-GV

629192925 * RECEIVED BY * S.KRISHNAM RAJU

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113545 Date: 16/9/23 Sign:

For SFS HARDWARE

Authorised Signatory

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.