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 : 370** Delivery challan no :	**Dated: 23-09-2023** Dated :
	PO NO : **20230905047** PO Date : 05-09-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 23-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	RUBBER ADHESIVE FEVICOL SR 505 25 LTR CAN	3506	5.00 TIN	6,450.00	18.00%	32,250.00
	MRN: 20230923068 INWARD Inward No: 3298 Dt: 23/09/2023 MRN No: Dt: Received by: Divya S S LLP-GV					
	TRANSPORTATION CHARGES :					1,500.00
					TOTAL :	**33,750.00**
	Total Tax Amount:			6075.00	**CGST @ 9 %**	3,037.50
					SGST @ 9 %	3,037.50
					Round off	0.00
					Grand Total	**39,825.00**

Amount Chargeable (in words)

Rs: THIRTY NINE THOUSAND EIGHT HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

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

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

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