

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 370

Delivery challan no :

Dated: 23-09-2023

Dated :

PO NO : 20230905047

PO Date : 05-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

23-09-23

State Code: 36

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 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

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.

For SFS HARDWARE

Authorised Signatory

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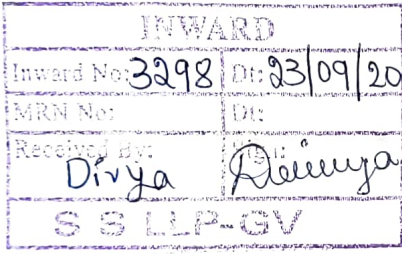
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