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 : 369
Delivery challan no :

Dated: 22-09-2023
Dated :

PO NO : **20230904024**
PO Date : 04-09-2023

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 : 22-09-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	RUBBER ADHESIVE FEVICOL SR 505 25 LTR CAN	3506	4.00 TIN	6,450.00	18.00%	25,800.00
	TRANSPORTATION CHARGES :					1,500.00
					TOTAL :	**27,300.00**
	Total Tax Amount:		4914.00		**CGST @ 9 %**	2,457.00
					SGST @ 9 %	2,457.00
					Round off	0.00
					Grand Total	**32,214.00**

MRN: 2023092306 4
INWARD
Inward No: 3297 Dt: 23/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Amount Chargeable (in words)
Rs: THIRTY TWO THOUSAND AND TWO HUNDRED AND FOURTEEN 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 Juridiction.

For SFS HARDWARE

Authorised Signatory