

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 : 367

Delivery challan no :

Dated: 22-09-2023

Dated :

PO NO : 20230913035

PO Date : 13-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

22-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	U BOLT WITH NUT AND WASHER 150 MM	7318	100.00 NOS	28.00	18.00%	2,800.00										
MRN: 20230925055 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 3303</td><td>Dr: 25/09/2023</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By: Ditya</td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">S S LLP-GV</td></tr></table>							INWARD		Inward No: 3303	Dr: 25/09/2023	MRN No:	Dr:	Received By: Ditya	Sign: <i>[Signature]</i>	S S LLP-GV	
INWARD																
Inward No: 3303	Dr: 25/09/2023															
MRN No:	Dr:															
Received By: Ditya	Sign: <i>[Signature]</i>															
S S LLP-GV																
TRANSPORTATION CHARGES :						0.00										
TOTAL :						2,800.00										
 Total Tax Amount: 504.00				CGST @ 9 %	252.00											
				SGST @ 9 %	252.00											
				Round off	0.00											
				Grand Total	3,304.00											

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND FOUR 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