

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 : 381

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230925048

PO Date : 25-09-2023

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 :

DIRECT DELIVERY

Despatched Date :

27-09-23

TURKAPALLY

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER SIZE : 150D MM	7318	200.00 NOS	24.00	18.00%	4,800.00
MRN: 20230928017 INWARD Inward No: 3318 Dt: 28/09/2023 MRN No: Dt: Received by: Divya Sign: [Signature] S S LLP-GV						0.00
TOTAL :						4,800.00
Total Tax Amount: 864.00				CGST @ 9 %		432.00
				SGST @ 9 %		432.00
				Round off		0.00
Grand Total						5,664.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND SIXTY FOUR ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

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

