

## 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 : 382

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230914026

PO Date : 14-09-2023

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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MS WASHER SIZE : 15.9ID X 3 MM       | 7318 | 30.00 KGS | 95.00 | 18.00% | 2,850.00 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | GI NUT WITH BOLT & WASHER 10 X 50 MM | 7318 | 30.00 KGS | 95.00 | 18.00% | 2,850.00 |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | GI NUT WITH BOLT & WASHER 10 X 75 MM | 7318 | 30.00 KGS | 95.00 | 18.00% | 2,850.00 |
| <div><div><div>INWARD</div><div>Inward No: 7254 Dt: 29/09/23</div><div>MRN No: Dt:</div><div>Received By: Sign: </div><div>Genome Valley Discovery Center Pvt. Ltd.</div></div><div><div>M. CODEX</div><div>SCAN ID</div></div><div>MRN: 20230930026</div><div><div>INWARD</div><div>Inward No: 3322 Dt: 30/09/2023</div><div>MRN No: Dt:</div><div>Received By: Divya Sign: </div><div>S S LLP-EV</div></div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> |                                      |      |           |       |        |          |
| TOTAL :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |      |           |       |        | 0.00     |

Total Tax Amount: 1539.00

CGST @ 9 %

769.50

SGST @ 9 %

769.50

Round off

0.00

Grand Total 10,039.00

Amount Chargeable (in words)

Rs: TEN THOUSAND AND EIGHTY NINE 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

