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 : 367** Delivery challan no : PO NO : **20230913035** PO Date : 13-09-2023	**Dated: 22-09-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 22-09-23

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
	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**

MRN: 20230925055

INWARD
Inward No: 3303 Dt: 25/09/2023
MRN No: Dt:
Received By: Divya Sign: Dueenya
S S LLP-GV

RECEIVED BY S.KRISHNAM RAJU 9192965

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 14019 Date: 29/9/23

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

SFS HARDWARE PH: 9550505717

Authorised Signatory