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 :** Despatched Date : State Code: **36**	**DIRECT DELIVERY** 27-09-23 TURKAPALLY

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
						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**

MRN: 20230928017
INWARD
Inward No: 3318 Dt: 28/09/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S. KRISHNAM RAJU RECEIVED BY 6281929265

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 Juridiction.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114018 Date: 29/9/23 Sign:

For SFS HARDWARE

Authorised Signatory