

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 : 366

Delivery challan no :

Dated: 22-09-2023

Dated :

PO NO : 20230904034

PO Date : 04-09-2023

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 :

BY HAND / DRIVER

Despatched Date :

22-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS WITH NUT AND WASHER 63MM	7318	20.00 NOS	15.00	18.00%	300.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						300.00
Total Tax Amount:				54.00	CGST @ 9 %	27.00
					SGST @ 9 %	27.00
					Round off	0.00
Grand Total						354.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND FIFTY 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