

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 382

Delivery challan no :

Dated: 27-09-2023

Dated :

PO NO : 20230914026

PO Date : 14-09-2023

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

INWARD	
Inward No: 7254	Dt: 29/09/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	



M. CODEX
SCAN ID

MRN: 20230930026

INWARD	
Inward No: 3322	Dt: 30/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

0.00

TOTAL : 8,550.00

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

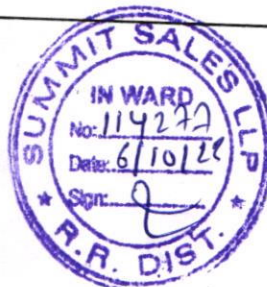
IFSC Code : ICIC0006308

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

Authorised Signatory
9550505717