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 : 397** Delivery challan no : PO NO : **20230929033** PO Date : 29-09-2023	**Dated: 05-10-2023** Dated :
Buyer: **M/s. DR.NRK BIOTECH PRIVATE LIMITED** Plot no 11 TSIIC Industrial Area, Turkapally Medchal Hyderabad Telangana 500078 **Buyer's GSTIN : 36AACCD2775Q1Z3**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 05-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 8 MM X 8 PACK OF 100	7318	3.00 PAC	120.00	18.00%	360.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**360.00**
	Total Tax Amount: 64.80				**CGST @ 9 %**	32.40
					SGST @ 9 %	32.40
					Round off	0.20
					Grand Total	**425.00**

INWARD
Inward No: 3447 Dt:
MRN No: 20231009018
Received By: Sign: 09/10/23
DR NRK BIOTECH PVT LTD

S. KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114389 Date: 16/10/23 Sign:

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 No: 9550505717

Authorised Signatory