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 : 415
Delivery challan no :

Dated: 14-10-2023
Dated :

PO NO : **20230921042**
PO Date : 21-09-2023

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 14-10-23

State Code: **36**

Buyer:
M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD WITH NUT SIZE : 08 X 900 M	7318	200.00 NOS	65.00	18.00%	13,000.00
2	GI U CLAMPS WITH NUT SIZE : 300 MM	7318	200.00 NOS	68.00	18.00%	13,600.00
						0.00
					TOTAL :	**26,600.00**

MRN: 20231016027
INWARD
Inward No: 3347 Dt: 16/10/23
MRN: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Total Tax Amount: 4788.00	**CGST @ 9 %**	2,394.00
	SGST @ 9 %	2,394.00
	Round off	0.00
	Grand Total	**31,388.00**

Amount Chargeable (in words)
Rs: THIRTY ONE THOUSAND THREE HUNDRED AND EIGHTY EIGHT 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.

For SFS HARDWARE
SFS HARDWARE * PHNO: 9550505717 *
Authorised Signatory