

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 : 413

Delivery challan no :

Dated: 14-10-2023

Dated :

PO NO : 202301009045

PO Date : 09-10-2023

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 :

09-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	500.00 NOS	21.00	18.00%	10,500.00
TOTAL :						10,500.00
				Total Tax Amount: 1890.00	CGST @ 9 %	945.00
					SGST @ 9 %	945.00
						Round off 0.00
Grand Total						12,390.00

MRN: 20231016024
 INWARD
 3349 Dt: 14/10/2023
 Divya
 S S LLP-GV

Amount Chargeable (in words)

Rs: TWELVE THOUSAND THREE HUNDRED AND NINETY 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.

