

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 : 414

Delivery challan no :

Dated: 14-10-2023

Dated :

PO NO : 20230911012

PO Date : 11-09-2023

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 :

14-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WASHER SIZE :16 X 65 MM	7318	20.00 KGS	95.00	18.00%	1,900.00
						0.00
TOTAL :						1,900.00
Total Tax Amount: 342.00					CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
Grand Total						2,242.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO 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