

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		
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	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
TOTAL :						26,600.00
				Total Tax Amount: 4788.00	CGST @ 9 %	2,394.00
					SGST @ 9 %	2,394.00
						Round off 0.00
Grand Total						31,388.00

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

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory