20501 - 1028010

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 : 416** Delivery challan no : PO NO : **20231018032** PO Date : 18-10-2023	**Dated: 27-10-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 27-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	EMERY PAPER (COARSE) GRIT - 36	6805	200.00 NOS	9.00	18.00%	1,800.00
2	EMERY PAPER (FINE) GRIT - 400	6805	200.00 NOS	9.00	18.00%	1,800.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**3,600.00**
	Total Tax Amount: 648.00				**CGST @ 9 %**	324.00
					SGST @ 9 %	324.00
					Round off	0.00
					Grand Total	**4,248.00**

INWARD
Inward No: 20501 Dt: 28/10/23
MRN No: Dt:
Received By: 20231028010 Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND FOURTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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