

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 : 419

Delivery challan no :

Dated: 27-10-2023

Dated :

PO NO : 20231017036

PO Date : 17-10-2023

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 :

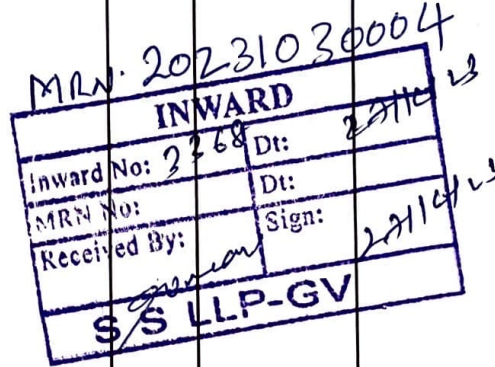
BY HAND / DRIVER

Despatched Date :

27-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOU WASHER SIZE : 15.8 X 150 M	7318	20.00 KGS	92.00	18.00%	1,840.00
2	GI BOLT NUT DOU WASHER SIZE : 08 X 50 MM	7318	20.00 KGS	98.00	18.00%	1,960.00
3	GI WASHER SIZE : 08 MM	7318	10.00 KGS	98.00	18.00%	980.00
						0.00
TOTAL :						4,780.00
Total Tax Amount: 860.40				CGST @ 9 %	430.20	
				SGST @ 9 %	430.20	
				Round off	-0.40	
Grand Total						5,640.00



Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND FOURTY 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

