

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

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 418

Delivery challan no :

Dated: 27-10-2023

Dated :

PO NO : 20231018029

PO Date : 18-10-2023

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 WASHER SIZE : 16 X 125 MM	7318	30.00 KGS	92.00	18.00%	2,760.00
						0.00
TOTAL :						2,760.00
				Total Tax Amount: 496.80	CGST @ 9 %	248.40
					SGST @ 9 %	248.40
						Round off 0.20
Grand Total						3,257.00

Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND FIFTY SEVEN 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