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 : 417
Delivery challan no :

Dated: 27-10-2023
Dated :

PO NO : **20231018027**
PO Date : 18-10-2023

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	BOLT NUT WASHER GI SIZE : 08X 50 MM	7318	30.00 KGS	98.00	18.00%	2,940.00
						0.00
					TOTAL :	**2,940.00**

MRN:- 20231030002

INWARD
Inward No: 3266 Dt: 27/10/23
MRN No: Dt: 27/10/23
Received By: Sign:
S S LLP-GV

S.KRISHNA RECE 6281929265

Total Tax Amount:	529.20	**CGST @ 9 %**	264.60
		SGST @ 9 %	264.60
		Round off	-0.20
		Grand Total	**3,469.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND FOUR HUNDRED AND SIXTY NINE ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

Authorised Signatory