

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 : 416

Delivery challan no :

Dated: 27-10-2023

Dated :

PO NO : 20231018032

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	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

INWARD

Inward No: 20501	Dt: 28/10/23
MRN No:	Dt:
Received By:	Sign:
20231028010	

SUMMIT SALES LLP

Total Tax Amount: 648.00

CGST @ 9 %

324.00

SGST @ 9 %

324.00

Round off

0.00

Grand Total

4,248.00

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 Jurisdiction.



For SFS HARDWARE



Authorised Signatory