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 : PO NO : **20231017036** PO Date : 17-10-2023	**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	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**

MRN. 2023103000 4
INWARD
Inward No: 2268 Dt: 27/10/23
MRN No: Dt:
Received By: Sign: 27/10/23
S/S LLP-GV

RECEIVED BY RAJU 9...19265

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115007 Date: 20/10/23 Sign:

For SFS HARDWARE

SFS HARDWARE Ph NO: 9550505717

Authorised Signatory

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.