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 : 418** Delivery challan no : PO NO : **20231018029** PO Date : 18-10-2023	**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 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**

MRN: 20231018029

INWARD
Inward No: 2360 Dt: 27/10/23
MRN No: Dt: 27/10/23
Received By: Sign:
S S LLP-GV

S.KRIS... RECE... 6281929265

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

SUMMIT SALES LLP
IN WARD
No: 115006
Date: 30/10/23
Sign:
R.R. DIST.

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.

SFS HARDWARE PH NO: 9550505717

Authorised Signatory