GST INVOICE Invoice No: 417 Dated: 27-10-2023 SFS HARDWARE Dated: Delivery challan no: #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 20231018027 Mobile: 9550505717 PO Date: 18-10-2023 Company's GSTIN: 36BJJPG3515K1Z6 Buver: BY HAND / DRIVER Despatched Through: M/s. SUMMIT SALES LLP. 27-10-23 Despatched Date: 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 State Code: 36 Buyer's GSTIN: 36ACQFS2044C1Z7 GST % Amount Quantity Rate HSN **Description of Goods** S.No 2,940.00 98.00 18.00% 7318 30.00 KGS BOLT NUT WASHER GI SIZE: 08X 50 MM 20231030002 -: (a 10 pt INWARD inward No: N No: MI ceived P-G

NO.11500

Design 30/10/1

SGST @ 9 % 264.60

TOTAL:

0.00 **2,940.00**

- - 54.

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

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.

For SFS HARDWARE

Authorised Signatory