

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 : 435

Delivery challan no :

Dated: 02-11-2023

Dated :

PO NO : 20231030053

PO Date : 30-10-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

02-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT BOLT TYPE : 10 X 62.5 MM	7318	500.00 NOS	11.50	18.00%	5,750.00
2	GI U CLAMP NUT WITH WASHER SIZE : 150 X 8 M	7318	250.00 NOS	32.00	18.00%	8,000.00
3	GI CHANNEL BRACKET SIZE : 50W X 300 MM	7216	210.00 NOS	53.00	18.00%	11,130.00
						0.00
TOTAL :						24,880.00
Total Tax Amount: 4478.40						CGST @ 9 % 2,239.20
						SGST @ 9 % 2,239.20
						Round off -0.40
Grand Total						29,358.00

Amount Chargeable (in words)

Rs: TWENTY NINE THOUSAND THREE HUNDRED AND FIFTY EIGHT 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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory
9550505717