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 : 435
Delivery challan no :

Dated: 02-11-2023
Dated :

PO NO : **20231030053**
PO Date : 30-10-2023

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 : **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**

MRN: 2023110303 2

INWARD
Inward No.: 3374 Dt: 03/11/2023
MRN: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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

SUMMIT SALES LLP
IN WARD
No: 11525
Date: 4/11/23
Sign:
R.R. DIST.

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