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 : 453** Delivery challan no :	**Dated: 11-11-2023** Dated :
	PO NO : **20231109027** PO Date : 09-11-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-11-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT AND NUT SIZE :M 15.9 X 75 MM	7318	20.00 KGS	102.00	18.00%	2,040.00
2	MS BOLT & NUT DO WASHER SIZE :M 15.8 X 150	7318	20.00 KGS	98.00	18.00%	1,960.00
3	GI BOLT & NUT WASHER SIZE :M 08 X 50 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
4	GI BOLT & NUT WASHER SIZE :M 10 X 50 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
5	MS BOLT & NUT DOUBLE WASHER SIZE :M16 X (	7318	20.00 KGS	98.00	18.00%	1,960.00
						0.00
					TOTAL :	**10,160.00**
	Total Tax Amount: 1828.80				**CGST @ 9 %**	914.40
					SGST @ 9 %	914.40
					Round off	0.20
					Grand Total	**11,989.00**

S.KRISHNAM RAJU RECEIVED BY 6281979735

GRN :- 20231117073.
INWARD
Inward No: 3385 Dt: 17/11/23
MRN No: Dt:
Received By: PRAVEEN Sign: [signature]
S S LLP-GV

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND NINE HUNDRED AND EIGHTY 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

SFS HARDWARE PH: 9550505717

Authorised Signatory