

# 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 :

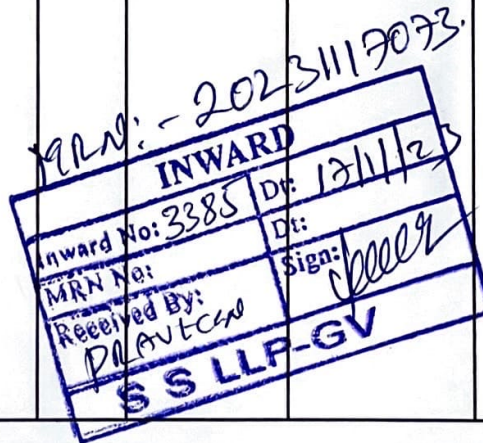
BY HAND / DRIVER

Despatched Date :

11-11-23

State Code: 36

| 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 |



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 Jurisdiction.

For SFS HARDWARE



Authorised Signatory