

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 : 453

Delivery challan no :

Dated: 11-11-2023

Dated :

PO NO : 20231109027

PO Date : 09-11-2023

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