

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 : 485

Delivery challan no :

Dated: 11-12-2023

Dated :

PO NO : 20231129030

PO Date : 29-11-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

11-12-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5 MM	7318	300.00 NOS	22.00	18.00%	6,600.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5 MM	7318	300.00 NOS	9.50	18.00%	2,850.00
4	ANCHOR BOLT (PIN TYPE) SIZE : 12 X 62.5 MM	7318	300.00 NOS	13.00	18.00%	3,900.00
						0.00
TOTAL :						15,750.00
Total Tax Amount: 2835.00				CGST @ 9 %	1,417.50	
				SGST @ 9 %	1,417.50	
				Round off	0.00	
Grand Total						18,585.00

Amount Chargeable (in words)

Rs: EIGHTEEN THOUSAND FIVE HUNDRED AND EIGHTY FIVE 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

