

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 : 495

Delivery challan no :

Dated: 15-12-2023

Dated :

PO NO : 20231212025

PO Date : 12-12-2023

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 :

15-12-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	300.00 NOS	6.20	18.00%	1,860.00
		MRN: 20231218022				
		INWARD				
		Inward No: 3396		Dt: 18/12/2023		
		MRN No:		Dt:		
		Received By: Dinya		Sign: Raveer		
		S S LLP-GV				
						0.00
TOTAL :						1,860.00
Total Tax Amount: 334.80						
CGST @ 9 %						167.40
SGST @ 9 %						167.40
Round off						0.20
Grand Total						2,195.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND NINETY 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