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 : 493
Delivery challan no :

Dated: 15-12-2023
Dated :

PO NO : **20231211039**
PO Date : 11-12-2023

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 : 10 X 62.50	7318	300.00 NOS	11.50	18.00%	3,450.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 600 MM	7216	100.00 NOS	95.00	18.00%	9,500.00
						0.00
					TOTAL :	**12,950.00**

MRN: 20231218021

INWARD
Inward No: 3397 Dt: 18/12/2023
MRN No: Dt:
Received: Divya Sign: Deeviya
S S LLP-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount: 2331.00	**CGST @ 9 %**	1,165.50
	SGST @ 9 %	1,165.50
	Round off	0.00
	Grand Total	**15,281.00**

Amount Chargeable (in words)
Rs: FIFTEEN THOUSAND TWO HUNDRED AND EIGHTY ONE 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
No: 9550505717
Authorised Signatory