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** — **Dated: 15-12-2023** Delivery challan no : — 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
						0.00
					TOTAL :	**1,860.00**

MRN: 20231218022

INWARD
Inward No: 3396 Dt: 18/12/2023
MRN No: Dt:
Received By Divya Sign: Divya
S S LLP-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 116470
Date: 19/12/23
Sign:

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

For SFS HARDWARE

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.

SFS HARDWARE PH NO: 9550505

Authorised Signatory