

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 : 493

Delivery challan no :

Dated: 15-12-2023

Dated :

PO NO : 20231211039

PO Date : 11-12-2023

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
				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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory

