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 : 494** Delivery challan no : PO NO : **20231211038** PO Date : 11-12-2023	**Dated: 15-12-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-12-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.50	7318	300.00 NOS	22.00	18.00%	6,600.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75.00	7318	300.00 NOS	8.00	18.00%	2,400.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.50	7318	300.00 NOS	9.50	18.00%	2,850.00
						0.00
					TOTAL :	**11,850.00**
	Total Tax Amount: 2133.00				**CGST @ 9 %**	1,066.50
					SGST @ 9 %	1,066.50
					Round off	0.00
					Grand Total	**13,983.00**

MRN : 20231218025

INWARD
Inward No: 3394 Dt: 18/12/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-CV

S. KRISHNAM RAJU RECEIVED BY 6281929...

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 11646 Date: 19/12/23 Sign:

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND NINE HUNDRED AND EIGHTY THREE 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 H.No: 95505...

Authorised Signatory