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 : 517** Delivery challan no : PO NO : **20231223013** PO Date : 23-12-2023	**Dated: 01-01-2024** 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** 01-01-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	300.00 NOS	6.20	18.00%	1,860.00
						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**

MRN: 20240104043

INWARD
Inward No: 3404 Dt: 04/01/2024
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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.

Authorised Signatory