20791

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 : 516** Delivery challan no : PO NO : **20231218044** PO Date : 18-12-2023	**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	GI NUT SIZE : 08 MM	7318	5.00 KGS	115.00	18.00%	575.00
						0.00
					TOTAL :	**575.00**
	Total Tax Amount: 103.50				**CGST @ 9 %**	51.75
					SGST @ 9 %	51.75
					Round off	0.50
					Grand Total	**679.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

INWARD
...d No. 20791 Dt: 5/01/24
...N No: Dt:
Received By. Sign:
20240105009
SUMMIT SALES LLP

Amount Chargeable (in words)

Rs: SIX HUNDRED AND SEVENTY NINE 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