

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 :

Dated: 01-01-2024

Dated :

PO NO : 20231223013

PO Date : 23-12-2023

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

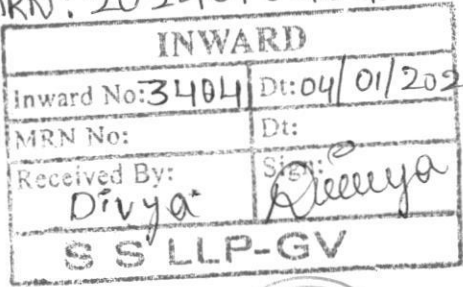
Despatched Through :

BY HAND / DRIVER

Despatched Date :

01-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM MRN: 20240104043  	7318	300.00 NOS	6.20	18.00%	1,860.00
TOTAL :						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

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

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