

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 :

Dated: 01-01-2024

Dated :

PO NO : **20231218044**

PO Date : 18-12-2023

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	GI NUT SIZE : 08 MM ✓	7318	5.00 KGS	115.00	18.00%	575.00
						0.00

**TOTAL : 575.00**

INWARD	
No. 20791	Dt: 5/01/24
Received By.	Sign: [Signature]
20240105009	
SUMMIT SALES LLP	

Total Tax Amount: 103.50**CGST @ 9 % 51.75****SGST @ 9 % 51.75****Round off 0.50****Grand Total 679.00**

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

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**