20844

DUPLICATE

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 : 546** Delivery challan no : PO NO : **20240111023** PO Date : 11-01-2024	**Dated: 18-01-2024** 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** 18-01-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREW CSK SIZE : 08 X 35 MM	7318	18.00 PAC	53.00	18.00%	954.00
						0.00
					TOTAL :	**954.00**
	Total Tax Amount: 171.72				**CGST @ 9 %**	85.86
					SGST @ 9 %	85.86
					Round off	0.28
					Grand Total	**1,126.00**

Received By
M.Shekar
9000978917
MShe

INWARD
Inward No 20844 Dt: 20/01/24
MRN No: Dt:
Received By. Sign
20240120012
SUMMIT SALES LLP

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND TWENTY SIX 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