

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 : 552

Delivery challan no :

Dated: 23-01-2024

Dated :

PO NO : 20240120013

PO Date : 20-01-2024

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 :

23-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	11.50	18.00%	2,300.00
						0.00
TOTAL :						2,300.00
Total Tax Amount: 414.00					CGST @ 9 %	207.00
					SGST @ 9 %	207.00
					Round off	0.00
Grand Total						2,714.00

Amount Chargeable (in words)

Rs. TWO THOUSAND SEVEN HUNDRED AND FOURTEEN 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
9550505717