

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 : 557

Delivery challan no :

Dated: 27-01-2024

Dated :

PO NO : 20240125045

PO Date : 25-01-2024

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 :

27-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WASHER SIZE : 16 X 125 MM	7318	30.00 KGS	105.00	18.00%	3,150.00
						0.00
TOTAL :						3,150.00
Total Tax Amount: 567.00					CGST @ 9 %	283.50
					SGST @ 9 %	283.50
					Round off	0.00
Grand Total						3,717.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTEEN 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
SFS HARDWARE
9550505717