

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

Buyer:

M/s. SUMMIT SALES LLP.

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

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 548

Delivery challan no :

Dated: 18-01-2024

Dated :

PO NO : 20240113026

PO Date : 13-01-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

18-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 08 X 100 MM	7318	300.00 NOS	9.00	18.00%	2,700.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.50 MM	7318	300.00 NOS	9.50	18.00%	2,850.00
4	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM	7318	300.00 NOS	7.00	18.00%	2,100.00
5	WEDGE ANCHOR BOLT SIZE : 06 X 100 MM	7318	300.00 NOS	7.80	18.00%	2,340.00
						0.00
TOTAL :						12,390.00
Total Tax Amount: 2230.20				CGST @ 9 %		1,115.10
				SGST @ 9 %		1,115.10
				Round off		-0.20
Grand Total						14,620.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND SIX HUNDRED AND TWENTY 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