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 : 557** **Dated: 27-01-2024** Delivery challan no : 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**

INWARD
Inward No: 3428 Dt: 30/01/2024
Dt:
MRN No:
Received By: Divya Sign: [illegible]
S S LLP-GV

MRN: 20240130008

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 Juridiction.

SUMMIT SALES LLP
IN WARD
No: 117408
Date: 31/01/24
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory