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: 547

Delivery challan no:

Dated: 18-01-2024

Dated:

PO NO : 20240116005

PO Date: 16-01-2024

Despatched Through:

BY HAND / DRIVER Despatched Date:

18-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount	
	•						
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	300.00 NOS	6.20	18.00%	1,860.00	

	1	ANCHOR BOLT (BOLT TYPE) SIZE: 08 X 50 MM	7318	300.00 N	OS 6.20	18.00%	1,860.00
		7. 2					
		*					
		(2010)					
				, (
		29265					
							*
L		8					0.00
			TOTAL:	1,860.00			
		Total Tax Amount: 334.80				CGST @ 9 %	167.40
		10tai 1ax Amount. 554.60				SGST @ 9 %	167.40
						- 222 @ 2 70	
						Round off	0.20
H						Crond Total	

Grand Total 2,195.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND NINETY FIVE 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.

For SFS HARDWARE

Authorised Signatory