ORIGINAL

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**

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 INWARD No: 41408 Date: 31/01/24

For SFS HARDWARE

Authorised Signatory