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 : 552** Delivery challan no : PO NO : **20240120013** PO Date : 20-01-2024	**Dated: 23-01-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 23-01-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	11.50	18.00%	2,300.00
						0.00
					TOTAL :	**2,300.00**
	Total Tax Amount: 414.00				**CGST @ 9 %**	207.00
					SGST @ 9 %	207.00
					Round off	0.00
					Grand Total	**2,714.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTEEN 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. 17409
Date 31/01/24
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE
PH. 9550505717

Authorised Signatory

S. KRISHNAM RAJU
RECEIVED
6281929265