

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 : 546

Delivery challan no :

Dated: 18-01-2024

Dated :

PO NO : 20240111023

PO Date : 11-01-2024

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 :

18-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREW CSK SIZE : 08 X 35 MM	7318	18.00 PAC	53.00	18.00%	954.00
						0.00
	TOTAL :					954.00
	Total Tax Amount: 171.72				CGST @ 9 %	85.86
					SGST @ 9 %	85.86
					Round off	0.28
	Grand Total					1,126.00

Received By
M.Shekar
9000978917
M Shekar

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND TWENTY-SIX 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