

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 : 549 Delivery challan no : PO NO : 20240118012 PO Date : 18-01-2024	Dated: 19-01-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 19-01-24 State Code: 36
Buyer: M/s. SUMMIT SALES LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ACQFS2044C1Z7		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WASHER SIZE : 16 X 125 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00
TOTAL :						2,100.00
				Total Tax Amount: 378.00	CGST @ 9 %	189.00
					SGST @ 9 %	189.00
					Round off	0.00
Grand Total						2,478.00

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT 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