

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 : 572

Delivery challan no :

Dated: 06-02-2024

Dated :

PO NO : 20240202038

PO Date : 02-02-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
						0.00



MRN: 20240206035

INWARD	
Inward No: 3435	Dt: 06/02/2024
MRN No:	Dt:
Received By: Dinya	Sign: Dinya
S S LLP-GV	

TOTAL : 2,400.00

Total Tax Amount: 432.00

CGST @ 9 % 216.00

SGST @ 9 % 216.00

Round off 0.00

Grand Total 2,832.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO 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