

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 : 569

Delivery challan no :

Dated: 06-02-2024

Dated :

PO NO : 20440201046

PO Date : 01-02-2024

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 :

06-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 2400 MM	7216	50.00 NOS	180.00	18.00%	9,000.00
						0.00
TOTAL :						9,000.00
				Total Tax Amount:	1620.00	
				CGST @ 9 %		810.00
				SGST @ 9 %		810.00
				Round off		0.00
Grand Total						10,620.00

Amount Chargeable (in words)

Rs: TEN THOUSAND SIX HUNDRED AND TWENTY 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



MRN: 20240206033

INWARD	
Inward No: 3436	Dt: 06/02/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	