

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 :

Dated: 19-01-2024

Dated :

PO NO : 20240118012

PO Date : 18-01-2024

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 :

19-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount								
1	MS BOLT NUT WASHER SIZE : 16 X 125 MM MRN: 20240213020 INWARD <table><tr><td>Inward No: 3441</td><td>Dt: 13/02/2024</td></tr><tr><td>MRN No.</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr><tr><td colspan="2">S S LLP-GV</td></tr></table>	Inward No: 3441	Dt: 13/02/2024	MRN No.	Dt:	Received By: Divya	Sign: Divya	S S LLP-GV		7318	20.00 KGS	105.00	18.00%	2,100.00
Inward No: 3441	Dt: 13/02/2024													
MRN No.	Dt:													
Received By: Divya	Sign: Divya													
S S LLP-GV														
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