

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 : 570

Delivery challan no :

Dated: 06-02-2024

Dated :

PO NO : 20240201011

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 THREADED ROD SIZE : 10 MM X 1200L MM	7318	100.00 NOS	68.00	18.00%	6,800.00
2	GI THREADED ROD SIZE : 08 MM X 2000L MM	7318	100.00 NOS	58.00	118.00%	5,800.00
3	GI THREADED ROD SIZE : 10 MM X 2000L MM	7318	100.00 NOS	92.00	218.00%	9,200.00
						250.00
TOTAL :						22,050.00
Total Tax Amount: 3969.00				CGST @ 9 %	1,984.50	
				SGST @ 9 %	1,984.50	
				Round off	0.00	
Grand Total						26,019.00

Amount Chargeable (in words)

Rs. TWENTY SIX THOUSAND AND NINETEEN ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

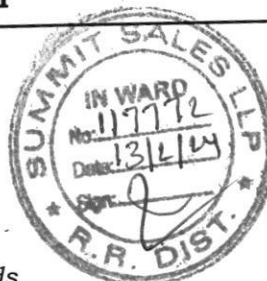
IFSC Code : ICIC0006308

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