

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 : 572

Delivery challan no :

Dated: 06-02-2024

Dated :

PO NO : 20240202038

PO Date : 02-02-2024

Buyer:**M/s. SUMMIT SALES LLP.**

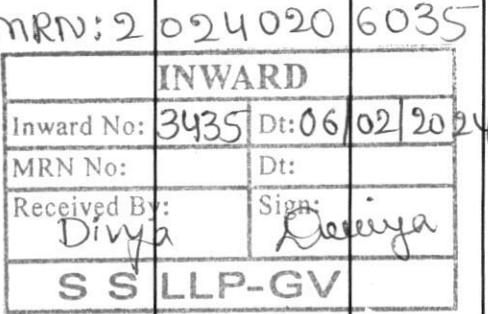
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

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	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
						
						
						0.00
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

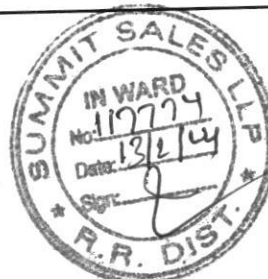
Amount Chargeable (in words)

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**