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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 06-02-24

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**

MRN: 20240206035

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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

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

SUMMIT SALES LLP
IN WARD
No: 117774
Date: 13/2/24
Sign:
R.R. DIST.

For SFS HARDWARE

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 Juridiction.

Authorised Signatory