

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 : 588

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240207018

PO Date : 07-02-2024

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 :

13-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI NUT SIZE : 08 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
2	GI WASHER SIZE : 08 MM	7318	15.00 KGS	102.00	18.00%	1,530.00
						0.00

MRN 20240216020

Inward No: 3447	Dt: 16/02/2024
Received by: Divya	Sign: Raveya
S S LLP-GV	

Received By
M. Shekar
 9000978917

M. Shekar

TOTAL : 3,630.00

Total Tax Amount: 653.40

CGST @ 9 % 326.70

SGST @ 9 % 326.70

Round off -0.40

Grand Total 4,283.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND EIGHTY THREE ONLY

Company's Bank Details

Current A/c No : 630805161164
 Bank Name : ICICI BANK LIMITED
 IFSC Code : ICIC0006308
 Branch : KARKHANA BRANCH

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 Jurisdiction.

Authorised Signatory

