

# 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 : 585

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240207025

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                         | SLEEVE & BULLET SIZE : 10 X 75 MM         | 7318 | 250.00 NOS | 13.00 | 18.00%     | 3,250.00 |
| 2                         | SLEEVE & BULLET SIZE : 30 X 56 MM         | 7318 | 500.00 NOS | 3.00  | 18.00%     | 1,500.00 |
| 3                         | U CLAMP SPRINKLER HANGER SIZE : 25D X 25W | 7318 | 30.00 NOS  | 15.00 | 18.00%     | 450.00   |
| 4                         | U CLAMP SPRINKLER HANGER SIZE : 32D X 25W | 7318 | 30.00 NOS  | 16.00 | 18.00%     | 480.00   |
| 5                         | U CLAMP SPRINKLER HANGER SIZE : 40D X 25W | 7318 | 30.00 NOS  | 18.00 | 18.00%     | 540.00   |
| TOTAL :                   |                                           |      |            |       |            | 6,470.00 |
| Total Tax Amount: 1164.60 |                                           |      |            |       | CGST @ 9 % | 582.30   |
|                           |                                           |      |            |       | SGST @ 9 % | 582.30   |
|                           |                                           |      |            |       | Round off  | 0.40     |
| Grand Total               |                                           |      |            |       |            | 7,635.00 |

Amount Chargeable (in words)

Rs: SEVEN THOUSAND SIX HUNDRED AND THIRTY FIVE 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