

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 : 571

Delivery challan no :

Dated: 06-02-2024

Dated :

PO NO : 20240131039

PO Date : 31-01-2024

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	MS BOLT AND NUT WASHER 19.1 X 75 MM	7318	30.00 NOS	105.00	18.00%	3,150.00
2	MS BOLT AND NUT WASHER 16 X 125 MM	7318	30.00 NOS	105.00	118.00%	3,150.00
						0.00
TOTAL :						6,300.00
Total Tax Amount: 1134.00				CGST @ 9 %	567.00	
				SGST @ 9 %	567.00	
Round off						0.00
Grand Total						7,434.00

Amount Chargeable (in words)

Rs: SEVEN THOUSAND FOUR HUNDRED AND THIRTY FOUR 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