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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 13-02-24

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 : 16 X 75 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
						250.00
					TOTAL :	**6,470.00**

MRN: 2024021602 2

INWARD
Inward No: 3448 Dt: 16/02/2024
MRN No: Dt:
Received By: Divya
S S LLP-GV

Received By
M.Shekar
9000978917

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 Juridiction.

SUMMIT SALES LLP
IN WARD
No 11 8050
Date 23/2/24
Sign:
R. DIST

For SFS HARDWARE

Authorised Signatory