

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 :

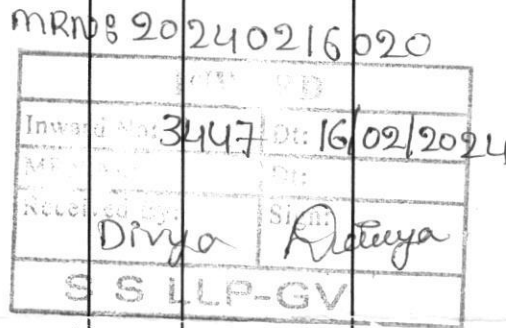
BY HAND / DRIVER

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
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



Received By
M. Shekar
9000978917
M. Shekar

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

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