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 : PO NO : **20240207018** PO Date : 07-02-2024	**Dated: 13-02-2024** Dated :
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	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**

MRN: 20240216020

Inward No: 3447 Dt: 16/02/2024

Received by: Divya Sign: Divya

S S LLP-GV

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

SUMMIT SALES LLP
IN WARD No: 118049
Date: 28/2/24
Sign:
R.R. DIST.

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.

For SFS HARDWARE

Authorised Signatory