

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 : 605 Delivery challan no : PO NO : 20240220020 PO Date : 20-02-2024	Dated: 23-02-2024 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 : BY HAND / DRIVER Despatched Date : 23-02-24 State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 20 X 08 M	7318	100.00 NOS	13.00	18.00%	1,300.00
2	GI U CLAMP WITH NUT WASHER SIZE : 25 X 08 M	7318	100.00 NOS	12.00	18.00%	1,200.00
						0.00
TOTAL :						2,500.00
				Total Tax Amount: 450.00	CGST @ 9 %	225.00
					SGST @ 9 %	225.00
					Round off	0.00
Grand Total						2,950.00

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND FIFTY 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