

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 : 603

Delivery challan no :

Dated: 21-02-2024

Dated :

PO NO : 20240210013

PO Date : 10-02-2024

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 :

21-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE - NUT SIZE : 10 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
2	HARDWARE - NUT SIZE : 08 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00



MRN: 20240224025

INWARD	
Inward No: 3471	Di: 24/02/2024
MRN No:	Di:
Received By: Divya	Sign: Divya
S S LLP-GV	

TOTAL : 4,200.00

Total Tax Amount: 756.00

CGST @ 9 % 378.00

SGST @ 9 % 378.00

Round off 0.00

Grand Total 4,956.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX 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

