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 :	**Dated: 23-02-2024** Dated :
	PO NO : **20240220020** PO Date : 20-02-2024	
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** 23-02-24

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**

S. KRISHNAM RAJU
RECEIVED BY
6281929265

MRN: 20240224021

INWARD	
Inward No: 3465	Dt: 24/02/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

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

SUMMIT SALES LLP
IN WARD
No: 118147
Date: 27/2/24
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