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 : 589** Delivery challan no : PO NO : **20240208032** PO Date : 08-02-2024	**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	BOLT NUT DOUBLE WASHER SIZE : 10 X 50	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00
					TOTAL :	**2,100.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

MRN: 20240224026

INWARD
Inward No: 3468 Dt: 24/02/2024
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Total Tax Amount: 378.00	**CGST @ 9 %**	189.00
	SGST @ 9 %	189.00
	Round off	0.00
	Grand Total	**2,478.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST. IN WARD No: 118148 Date: 27/2/24 Sign:

For SFS HARDWARE

Authorised Signatory

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.