

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 : 602

Delivery challan no :

Dated: 21-02-2024

Dated :

PO NO : 20240214016

PO Date : 14-02-2024

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	NUT WITH BOLT SIZE : 15.9 MM X 75 MM	7318	450.00 NOS	29.00	18.00%	13,050.00
2	NUT GI WITH BOLT SIZE : 15.8 X 100 MM	7318	100.00 KGS	105.00	18.00%	10,500.00
3	NUT GI WITH BOLT SIZE : 15.8 X 225 MM	7318	100.00 KGS	105.00	18.00%	10,500.00

MRN: 20240228037

INWARD	
Inward No: 3480	Dt: 28/02/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

0.00

TOTAL : 34,050.00

Total Tax Amount: 6129.00

CGST @ 9 %

3,064.50

SGST @ 9 %

3,064.50

Round off

0.00

Grand Total 40,179.00

Amount Chargeable (in words)

Rs: FOURTY THOUSAND ONE HUNDRED AND SEVENTY NINE 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