

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 : 586

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240207048

PO Date : 07-02-2024

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 :

13-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP SPRINKLER HANGER SIZE : 100D X 25	7318	30.00 NOS	18.00	18.00%	540.00
Received By M. Shekar 9000978917 M. Shekar						0.00
MRN: - 20240228009 INWARD Inward No: 3479 Dt: 28/02/24 MRN No: Dt: 28/02/24 Received By: P. N. A. G. V. Sign: [Signature] S S LLP-GV						0.00
TOTAL :						540.00
Total Tax Amount: 97.20					CGST @ 9 %	48.60
					SGST @ 9 %	48.60
					Round off	-0.20
Grand Total						637.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND THIRTY SEVEN 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**