

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: 36BJPG3515K1Z6

Invoice No : 585

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240207025

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 : 36ACQF82044C1Z7

Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE & BULLET SIZE : 10 X 75 MM	7318	250.00 NOS	13.00	18.00%	3,250.00
2	SLEEVE & BULLET SIZE : 10 X 75 MM	7318	500.00 NOS	3.00	18.00%	1,500.00
3	U CLAMP SPRINKLER HANGER SIZE : 25D X 25W	7318	30.00 NOS	15.00	18.00%	450.00
4	U CLAMP SPRINKLER HANGER SIZE : 32D X 25W	7318	30.00 NOS	16.00	18.00%	480.00
5	U CLAMP SPRINKLER HANGER SIZE : 40D X 25W	7318	30.00 NOS	18.00	18.00%	540.00
						250.00
TOTAL :						6,470.00
Total Tax Amount: 1164.60					CGST @ 9 %	582.30
					SGST @ 9 %	582.30
					Round off	0.40
Grand Total						7,635.00

Amount Chargeable (in words)

Rs: SEVEN THOUSAND SIX HUNDRED AND THIRTY FIVE 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