

INVOICE

SSV HARDWARE SOLUTIONS H.NO :8/3 RT SR NAGAR HYDERABAD GSTIN NO:36HZGPS1052G1Z8	INVOICE:20	DATE: 05-07-2024
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Consignee : M/s CRESCENTIA LABS PVT LTD GSTIN NO:36AADCB2608M1Z0	Account details: SSV HARDWARE SOLUTIONS A/c no:34990200000302 Bank: BANK OF BARODA, SRI NAGAR COLONY (BRANCH) Ifsc code: BARBOSRIHYD Other Reference(s): PO NO:20240224016
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SI.No	Item codecode	Hsn code	Units	Quantity	Rate per Unit	Amount
1	12 MM CLEAR GLAS S AND HARDWARE AND INSTALATION	73021020 83024190 995477	RMT	53	11,504.88	609,759.00
						609,759.00
						<u>CGST@9%</u>
						54,878.31
						<u>SGST@9%</u>
						54,878.31
GRAND TOTAL						719,515.00

Amount Chargeable (in words) :Seven Lakhs Ninteen Thousand Five Hundread Fifteen Rupees Only

Remarks : Material delivered. At Ur office

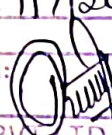
Declaration **SSV HARDWARE SOLUTIONS**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

INTEREST:@12% will be charged on this bill if not settled within 15 days. Please pay by A/c Cheque only.

INWARD	
Inward No: 6176	Dt: 19/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	