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 : 481
Delivery challan no :

Dated : 11-12-2023
Dated :

PO NO : 20231128043
PO Date : 28-11-2023

Buyer:
M/s. CRESCENTIA LABS PVT LTD
Plot-15-B, MN Park Phase Sy-230/243,Turkapally Vlg
Shameerpet Mandal Medchal Malkajgiri Dist (**GV ONE**)
Buyer's GSTIN : 36AADCB2608M1ZO

Despatched Through : DIRECT DELIVERY
Despatched Date : 28-11-23
TURKAPALLY
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	STAR SCREWS SIZE : 20 X 4 MM	7318	150.00 NOS	1.11	18.00%	166.50
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MI	7318	200.00 NOS	6.20	18.00%	1,240.00

INWARD
Inward No: 3354 Dt: 18/12/23
MRN No:
Received By: Sign:
CRESCENTIA LABS PVT LTD

RECEIVED BY RAJU 6281929265

M.R.N:- 202312180300

TRANSPORTATION CHARGES : 0.00

TOTAL :	**1,406.50**
Total Tax Amount: 253.17	
CGST @ 9 %	126.59
SGST @ 9 %	126.59
Round off	0.33
Grand Total	**1,660.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND SIX HUNDRED AND SIXTY ONLY

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 Juridiction.

For SFS HARDWARE
SFS HARDWARE * PH. NO: 95505...17
Authorised Signatory

3354