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 : 482** Delivery challan no : PO NO : **20231128048** PO Date : 28-11-2023	**Dated : 11-12-2023** Dated :
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 :** Despatched Date : State Code: **36**	***BY HAND / DRIVER*** 28-11-23 TURKAPALLY

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HEAD SIZE : 08 X 32 MM	7318	15.00 PAC	120.00	18.00%	1,800.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,800.00**
	Total Tax Amount: 324.00				**CGST @ 9 %**	162.00
					SGST @ 9 %	162.00
					Round off	0.00
					Grand Total	**2,124.00**

INWARD
3355 Dt: 18/12/23
Dt:
Sign:
CRESCENTIA LABS PVT LTD

S KRISHNAM RAJU RECEIVED BY 9281929165

M.R.N: 20231218029

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR ONLY

Bank Details :
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

Authorised Signatory

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