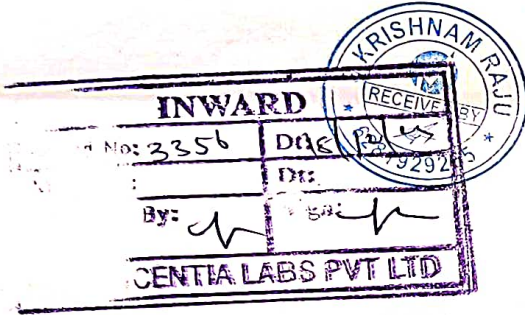


GST INVOICE

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 : 483 Delivery challan no :	Dated : 11-12-2023 Dated :
PO NO : 20231202009 PO Date : 02-12-2023		
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 : Despatched Date : State Code: 36	BY HAND / DRIVER 11-12-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD WITH NUT SIZE : 10 X 1800	7318	10.00 NOS	90.00	18.00%	900.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	50.00 NOS	6.20	18.00%	310.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,210.00
M.R.N: 20231218028				Total Tax Amount: 217.80	CGST @ 9 %	108.90
					SGST @ 9 %	108.90
Round off						0.20
Grand Total						1,428.00



Amount Chargeable (in words)
Rs: ONE THOUSAND FOUR HUNDRED AND TWENTY EIGHT 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 Jurisdiction.



SJS