

# 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 : 36AADCB2608M1Z0

Despatched Through :

BY HAND / DRIVER

Despatched Date :

11-12-23

State Code: 36

| 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.



For SFS HARDWARE

Authorised Signatory

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