

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 : 36AADCB2608M1Z0
Despatched Through :
DIRECT DELIVERY

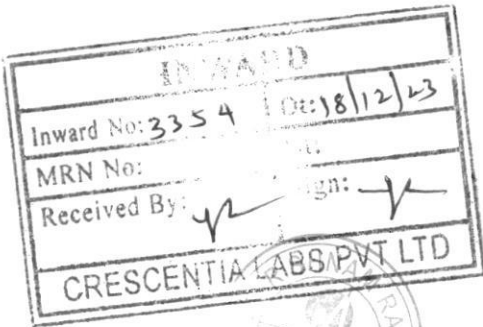
Despatched Date :

28-11-23

State Code: 36

TURKAPALLY

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 MM	7318	200.00 NOS	6.20	18.00%	1,240.00
TRANSPORTATION CHARGES :						0.00



MRN: 20231218030

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 Jurisdiction.


For SFS HARDWARE

Authorised Signatory

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