

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 :

Dated : 11-12-2023

Dated :

PO NO	: 20231128048
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PO Date : 28-11-2023

Buyer:

M/s. CRESCENTIA LABS PVT LTD

Plot-15-B, MN Park Phase Sy-230/243,Turkapally Vlg
Shanierpet Mandal Medchal Malkajgiri Dist (**GV ONE**)

Buyer's GSTIN : 36AADCB2608M1ZO

Despatched Through :

BY HAND / DRIVER

Despatched Date :

28-11-23

TURKAPALLY

State Code: 36

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
INWARD 3355 Dt: 18/12/22 Dt: Sign:  ESSENTIA LABS PVT LTD TRANSPORTATION CHARGES : 						0.00
TOTAL :						1,800.00
Total Tax Amount: 324.00				CGST @ 9 %	162.00	
MRN: 20231218029				SGST @ 9 %	162.00	
				Round off	0.00	
Grand Total						2,124.00

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

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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