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 : 599
Delivery challan no :
Dated : 20-02-2024
Dated :

PO NO : **20240128005**
PO Date : 28-01-2024

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 : **BY HAND / DRIVER**
Despatched Date : 20-02-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FIBER GLASS RESIN	3506	5.00 KGS	500.00	18.00%	2,500.00
2	FIBER GLASS HARDNER	3506	5.00 KGS	500.00	18.00%	2,500.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**5,000.00**
	Total Tax Amount: 900.00				**CGST @ 9 %**	450.00
					SGST @ 9 %	450.00
					Round off	0.00
					Grand Total	**5,900.00**

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)
Rs: FIVE THOUSAND NINE HUNDRED ONLY

MRN-20240224033

INWARD	
Inward No: 3940	Dt: 24/02/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

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 Juridiction.

For SFS HARDWARE

Authorised Signatory