

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

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

Invoice No : 599

Delivery challan no :

Dated : 20-02-2024

Dated :

PO NO : 20240128005

PO Date : 28-01-2024

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

Amount Chargeable (in words)

Rs: FIVE THOUSAND NINE HUNDRED ONLY

Bank Details :

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

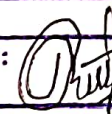
Branch : KARKHANA BRANCH

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.

MRN-20240224033

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

For SFS HARDWARE

Authorised Signatory

