

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 : 480

Delivery challan no :

Dated : 11-12-2023

Dated :

PO NO : 20231128049

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

TURKAPALLY

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	METALLIC GASKET SHEET SIZE : 4TMM SIZE - 1.5 X 2 MTR - CHAMPION MAKE	8484	35.00 KGS	428.00	18.00%	14,980.00
	TRANSPORTATION CHARGES :					0.00
	TOTAL :					14,980.00
	Total Tax Amount: 2696.40				CGST @ 9 %	1,348.20
					SGST @ 9 %	1,348.20
					Round off	-0.40
	Grand Total					17,676.00

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND SIX HUNDRED AND SIXTY SEVEN 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