

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 7997525372

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 : 41

Delivery challan no :

Dated : 30-04-2024

Dated :

PO NO : 20240425026

PO Date : 25-04-2024

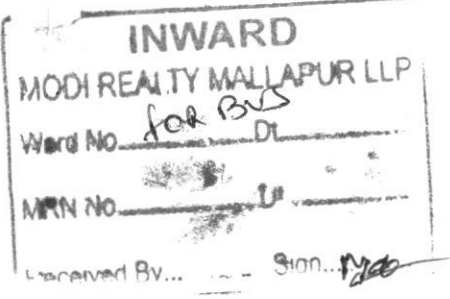
Despatched Through :

BY HAND / DRIVER

Despatched Date :

30-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 16 X 150 MM	7318	36.00 NOS	87.00	18.00%	3,132.00
						0.00
TRANSPORTATION CHARGES :						0.00

MRN - 20240507007

TOTAL : 3,132.00

INWARD	
Inward No: 4724	Dt: 07/5/24
MRN No:	Dt:
Received By:	Sign: [signature]
CRESCENTIA LABS PVT LTD	

Total Tax Amount: 563.76

CGST @ 9 % 281.88

SGST @ 9 % 281.88

Round off 0.24

Grand Total 3,696.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND NINETY SIX ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

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