

GST INVOICE

SFS HARDWARE

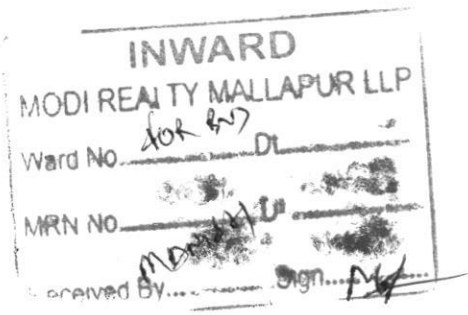
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 41
Delivery challan no :
Dated : 30-04-2024
Dated :
PO NO : 20240425026
PO Date : 25-04-2024

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 :
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
TRANSPORTATION CHARGES :						0.00



TOTAL :					3,132.00
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