GST INVOICE

SFS HARDWARE

30-26 3rd FLOOR PLOT NO 36

3URHANI HOUSING SOCIETY RTC COLONY

FRIMULGHEERY 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: 36AADCB2608M1ZO

Invoice No: 130

Delivery challan no :

Dated: 15-06-2024

Dated:

PO NO : 20240613019

PO Date: 13-06-2024

Despatched Through:

BY HAND / DRIVER

Despatched Date:

15-06-24

State Code:

36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HEAD SIZE : 06 X 50 MM	7318	400.00 NOS	2.00	18.00%	800.00
	z.					
*						
	TRANSPORTATION CHARGES :					0.00
	TMATICA CATALOGUE				TOTAL:	800.00
*		Total	Tax Amount:	144.00	CGST @ 9 %	72.00
		2000			SGST @ 9 %	72.00
5.						
					Round off	0.00
					Grand Total	944.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY FOUR ONLY

Bank Details:

Current A/c No: 043202000003920

Bank Name

: INDIAN OVERSEAS BANK

IFSC Code

: IOBA0000432

: RP ROAD SECUNDERABAD

Declaration

Branch

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