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 : 130
Delivery challan no :

Dated : 15-06-2024
Dated :

PO NO : **20240613019**
PO Date : 13-06-2024

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 : 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
	TRANSPORTATION CHARGES :					0.00
	MRN-202406200012				**TOTAL :**	**800.00**
	INWARD Inward No: 5664 Dt: 19/6/24 GRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD	**Total Tax Amount:**	144.00		**CGST @ 9 %**	72.00
					SGST @ 9 %	72.00
					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**
Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

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 Juridiction.

Authorised Signatory