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 : 147** Delivery challan no : PO NO : **20240622042** PO Date : 22-06-2024	**Dated : 24-06-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 24-06-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 10 X 62.5 MM	7318	60.00 NOS	8.50	18.00%	510.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**510.00**
	Total Tax Amount:		91.80		**CGST @ 9 %**	45.90
					SGST @ 9 %	45.90
					Round off	0.20
					Grand Total	**602.00**

S KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: SIX HUNDRED AND TWO ONLY

MRN - 20240629012

INWARD

Inward No: 5795	Dt: 28/6/24
MRN No:	Dt:
Received By:	Sign:

CRESCENTIA LABS PVT LTD

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 Juridiction.

For SFS HARDWARE

Authorised Signatory