

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 : 36AADCBB2608M1ZO

Invoice No : 192

Delivery challan no :

Dated : 18-07-2024

Dated :

PO NO : 20240715035

PO Date : 13-07-2024

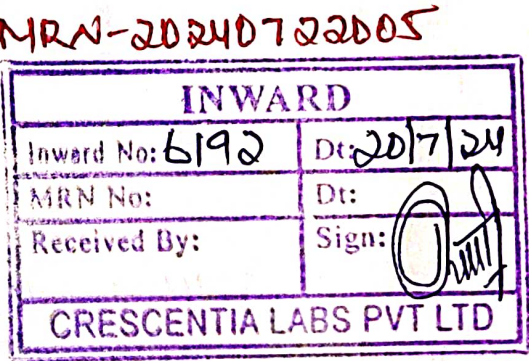
Despatched Through :

BY HAND / DRIVER

Despatched Date :

7/18/2024

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER SET TAPARIA MAKE	8205	2.00 SET	196.00	18.00%	392.00
2	DE SPANNER SET SIZE : 06 TO 32 MM	8204	1.00 SET	736.00	18.00%	736.00
	TAPARIA MAKE					
						
	TRANSPORTATION CHARGES :					0.00
	TOTAL :					1,128.00
	Total Tax Amount: 203.04				CGST @ 9 %	101.52
					SGST @ 9 %	101.52
					Round off	-0.04
	Grand Total					1,331.00
Amount Chargeable (in words)						

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND THIRTY ONE 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