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 : 192
Delivery challan no :

Dated : 18-07-2024
Dated :

PO NO : **20240715035**
PO Date : 13-07-2024

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 : 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 TAPARIA MAKE	8204	1.00 SET	736.00	18.00%	736.00
	MRN-20240722005					
	INWARD Inward No: 6192 Dt: 20/7/24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD					
	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)

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE ★ PVT

Authorised Signatory