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 : PO NO : **20240715035** PO Date : 13-07-2024	**Dated : 18-07-2024** 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** 7/18/2024

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
	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**

MRN-20240722005

INWARD
Inward No: 6192 Dt: 20/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

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.

... HOUSING PVT. LTD.
INWARD
No: 13916
Date: 26/7/24
Sign:
MEDCHAL DISTRICT

For SFS HARDWARE

Authorised Signatory