

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 : 36AADCB2608M1ZO

Invoice No : 212

Delivery challan no :

Dated : 24-07-2024

Dated :

PO NO : 20240720007

PO Date : 20-07-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 12 X 100L MM	7318	100.00 NOS	17.00	18.00%	1,700.00
2	WEDGE ANCHOR BOLT SIZE : 10 X 135L MM	7318	200.00 NOS	12.00	18.00%	2,400.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						4,100.00
				Total Tax Amount: 738.00	CGST @ 9 %	369.00
					SGST @ 9 %	369.00
					Round off	0.00
Grand Total						4,838.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

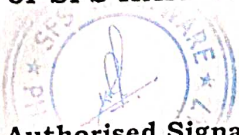
Branch : RP ROAD SECUNDERABAD

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