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 : 212** Delivery challan no :	**Dated : 24-07-2024** Dated :
	PO NO : **20240720007** PO Date : 20-07-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 24-07-24

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**

MRN-20240726012

INWARD
Inward No: 6246 | Dt: 25/7/24
MRN No: | Dt:
Received By: | Sign:
CRESCENTIA LABS PVT LTD

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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 Juridiction.

For SFS HARDWARE

Authorised Signatory