

GST INVOICE

SFS HARDWARE

Plot No 36 3rd FLOOR PLOT NO 36
BUDHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 213

Delivery challan no :

Dated : 24-07-2024

Dated :

PO NO : 20240718050

PO Date : 18-07-2024

CRESCENTIA LABS PVT LTD

S-B, MN Park Phase Sy-230/243, Turkapally Vlg
Perpet Mandal Medchal Malkajgiri Dist (GV ONE)
GSTIN : 36AADCB2608M1ZO

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

Description of Goods	HSN	Quantity	Rate	GST %	Amount
10 BOLT SIZE : 15 MM	7318	50.00 NOS	13.00	18.00%	650.00
TRANSPORTATION CHARGES :					0.00

MRN-20240726009

INWARD	
Inward No: 6243	Dt: 25/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

TOTAL : 650.00



Total Tax Amount: 117.00

CGST @ 9 % 58.50

SGST @ 9 % 58.50

Round off 0.00

Grand Total 767.00

Chargeable (in words)

SEVEN HUNDRED AND SIXTY SEVEN ONLY

Details :

A/c No : 043202000003920

Name : INDIAN OVERSEAS BANK

Code : IOBA0000432

Address : RP ROAD SECUNDERABAD

Location

I declare that this invoice shows the actual price of the goods
used and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory