

# 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 : 36AADCB2608M1Z0

Invoice No : 227

Delivery challan no :

Dated : 26-07-2024

Dated :

PO NO : 20240710009

PO Date : 10-07-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-07-24

State Code: 36

| S.No                     | Description of Goods                        | HSN  | Quantity   | Rate       | GST %  | Amount   |
|--------------------------|---------------------------------------------|------|------------|------------|--------|----------|
| 1                        | ANCHOR BOLT ( BOLT TYPE ) SIZE : 08 X 50 MM | 7318 | 500.00 NOS | 6.20       | 18.00% | 3,100.00 |
| TRANSPORTATION CHARGES : |                                             |      |            |            |        | 0.00     |
| TOTAL :                  |                                             |      |            |            |        | 3,100.00 |
| Total Tax Amount: 558.00 |                                             |      |            | CGST @ 9 % | 279.00 |          |
|                          |                                             |      |            | SGST @ 9 % | 279.00 |          |
|                          |                                             |      |            | Round off  | 0.00   |          |
| Grand Total              |                                             |      |            |            |        | 3,658.00 |

MRN-20240727021

TRANSPORTATION CHARGES :

### INWARD

Inward No: 6287 Dt: 26/7/24  
MRN No: Dt:  
Received By: Sign:   
CRESCENTIA LABS PVT LTD

Total Tax Amount: 558.00

CGST @ 9 %

SGST @ 9 %

Round off

Grand Total

0.00

3,100.00

279.00

279.00

0.00

3,658.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND FIFTY EIGHT ONLY

### Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

For SFS HARDWARE

### 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.

Authorised Signatory

