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 : 225** Delivery challan no : **Dated : 25-07-2024** Dated : PO NO : **20240722002** PO Date : 22-07-2024
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 :** **BY HAND / DRIVER** Despatched Date : 25-07-24 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT 12 X 100 MM	7318	230.00 NOS	16.00	18.00%	3,680.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**3,680.00**
	Total Tax Amount: 662.40				**CGST @ 9 %**	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
					Grand Total	**4,342.00**

MRN-20240727022

INWARD
Inward No: 6288 Dt: 26/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FOURTY TWO 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 Juridiction.

Authorised Signatory