

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 :							
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			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						
MRN-20240726012 INWARD <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 6246</td> <td style="width: 50%;">Dt: 25/7/24</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> </table> CRESCENTIA LABS PVT LTD TRANSPORTATION CHARGES :						Inward No: 6246	Dt: 25/7/24	MRN No:	Dt:	Received By:	Sign:	0.00
Inward No: 6246	Dt: 25/7/24											
MRN No:	Dt:											
Received By:	Sign:											
					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