

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 : PO NO : 20240722002 PO Date : 22-07-2024	Dated : 25-07-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 25-07-24 State Code: 36
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		

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										
MRN-20240727022 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6288</td><td>Dt: 26/7/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table> TRANSPORTATION CHARGES : 0.00							INWARD		Inward No: 6288	Dt: 26/7/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD	
INWARD																
Inward No: 6288	Dt: 26/7/24															
MRN No:	Dt:															
Received By:	Sign: 															
CRESCENTIA LABS PVT LTD																
					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										

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 Jurisdiction.	Authorised Signatory	