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 : 237** Delivery challan no :	**Dated : 03-08-2024** Dated :
	PO NO : **20240801029** PO Date : 01-08-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-08-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : ANCHOR BOLT (BOLT) 08 X 50 M	7318	200.00 NOS	6.20	18.00%	1,240.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,240.00**
	Total Tax Amount: 223.20				**CGST @ 9 %**	111.60
					SGST @ 9 %	111.60
					Round off	-0.20
					Grand Total	**1,463.00**

MRN-2024080S016

INWARD
Inward No: 6443 | Dt: 03/8/24
MRN No: | Dt:
Received By: | Sign:
CRESCENTIA LABS PVT LTD

Received By
M.Shekar
9000978917

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTY THREE 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 Juridiction.

For SFS HARDWARE

Authorised Signatory