## 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 : 242**
Delivery challan no :

**Dated : 09-08-2024**
Dated :

PO NO : **20240807023**
PO Date : 07-08-2024

**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 :** **BY HAND / DRIVER**
Despatched Date : 09-08-24
State Code: 36

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | HARDWARE : SLEEVE & BULLETS 08 X 50 MM | 7318 | 300.00 NOS | 10.00 | 18.00% | 3,000.00 |
| 2 | HARDWARE : GI THREADED ROD SIZE : 08 MM | 7318 | 50.00 NOS | 67.00 | 18.00% | 3,350.00 |
| | MRN- 20240813020 | | | | | |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **6,350.00** |

INWARD
Inward No: 6564 Dt: 12/8/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

| | | | |
|---|---|---|---|
| **Total Tax Amount:** | 1143.00 | **CGST @ 9 %** | 571.50 |
| | | **SGST @ 9 %** | 571.50 |
| | | Round off | 0.00 |
| | | **Grand Total** | **7,493.00** |

Amount Chargeable (in words)
**Rs: SEVEN THOUSAND FOUR HUNDRED AND NINETY 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**