

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 : 241

Delivery challan no :

Dated : 09-08-2024

Dated :

PO NO : 20240805033

PO Date : 05-08-2024

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

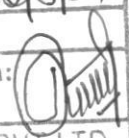
Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS FLAT WASHER SIZE : 08 ID X 20D X 2T	7318	3.00 KGS	107.00	18.00%	321.00
	MRN-20240813018					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	321.00
	INWARD Inward No: 6565 Dt: 10/8/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD Total Tax Amount: 57.78 CGST @ 9 % 28.89 SGST @ 9 % 28.89 Round off 0.22					
					Grand Total	379.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND SEVENTY NINE 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