

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

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 : 36AADCB2608M1Z0

Invoice No : 243

Delivery challan no :

Dated : 09-08-2024

Dated :

PO NO : 20240808003

PO Date : 08-08-2024

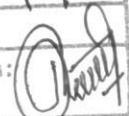
Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : CHANNEL BRACKET SIZE 62 X 15	7216	100.00 NOS	40.00	18.00%	4,000.00
2	HARDWARE : CHANNEL BRACKET SIZE 62 X 30	7216	200.00 NOS	54.00	18.00%	10,800.00
MPN-20240813019 TRANSPORTATION CHARGES :						0.00
TOTAL :						14,800.00
INWARD Inward No: 6566 Dt: 12/8/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD Total Tax Amount: 2664.00				CGST @ 9 %	1,332.00	
				SGST @ 9 %	1,332.00	
				Round off	0.00	
Grand Total						17,464.00

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND FOUR HUNDRED AND SIXTY FOUR 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