

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 : 36AADCB2608M1ZO

Invoice No : 242

Delivery challan no :

Dated : 09-08-2024

Dated :

PO NO : 20240807023

PO Date : 07-08-2024

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 : 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: 6567 Dt: 12/8/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD				Total Tax Amount: 1143.00	CGST @ 9 % SGST @ 9 % Round off	571.50 571.50 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory