

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 : 286

Delivery challan no :

Dated : 06-09-2024

Dated :

PO NO : 20240903047

PO Date : 03-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

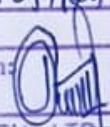
06-09-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ELECTRICAL : WOODEN/PLASTIC GATTI PACKE	8512	40.00 PAC	21.00	18.00%	840.00
TRANSPORTATION CHARGES :						0.00

MRN - 20240911013

TOTAL : 840.00

INWARD	
Inward No: 6761	Dt: 10/9/24
MRN :	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Total Tax Amount: 151.20

CGST @ 9 % 75.60

SGST @ 9 % 75.60

Round off -0.20

Grand Total 991.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND NINETY ONE 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