

## GST INVOICE

<b>SFS HARDWARE</b> #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 Company's GSTIN: 36BJJPG3515K1Z6	<b>Invoice No : 286</b> Delivery challan no :	<b>Dated : 06-09-2024</b> Dated :
PO NO : 20240903047 PO Date : 03-09-2024		
<b>Buyer:</b> <b>M/s. CRESCENTIA LABS PVT LTD</b> Plot-15-B, MN Park Phase Sy-230/243, Turkapally Vlg Shameerpet Mandal Medchal Malkajgiri Dist ( GV ONE ) Buyer's GSTIN : 36AADCB2608M1ZO	<b>Despatched Through :</b> Despatched Date : State Code: 36	<b>BY HAND / DRIVER</b> 06-09-24

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
	<b>TRANSPORTATION CHARGES :</b>					0.00
<b>TOTAL :</b>						<b>840.00</b>
				<b>Total Tax Amount:</b>	151.20	
				<b>CGST @ 9 %</b>		75.60
				<b>SGST @ 9 %</b>		75.60
				<b>Round off</b>		-0.20
<b>Grand Total</b>						<b>991.00</b>

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



**For SFS HARDWARE**

**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.

**Authorised Signatory**