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 : 315
Delivery challan no :

Dated : 19-09-2024
Dated :

PO NO : **20240916010**
PO Date : 16-09-2024

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 : 19-09-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	EMERY PAPER NO-36	8205	100.00 NOS	9.00	18.00%	900.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**900.00**
	Total Tax Amount: 162.00				**CGST @ 9 %**	81.00
					SGST @ 9 %	81.00
					Round off	0.00
					Grand Total	**1,062.00**

Amount Chargeable (in words)
Rs:. ONE THOUSAND AND SIXTY TWO 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 Juridiction.

INWARD No. 15400 Date 21/9/24

For SFS HARDWARE

Authorised Signatory