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 : 316** Delivery challan no : PO NO : **20240916005** PO Date : 16-09-2024	**Dated : 19-09-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 19-09-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	30.00 NOS	67.00	18.00%	2,010.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,010.00**
	Total Tax Amount: 361.80				**CGST @ 9 %**	180.90
					SGST @ 9 %	180.90
					Round off	0.20
					Grand Total	**2,372.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND SEVENTY TWO ONLY

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

15461
21/9/24

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.

For SFS HARDWARE

Authorised Signatory