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 : PO NO : **20240916010** 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	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

MRN-20240921034

INWARD
Inward No: 6851 Dt: 20/9/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

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.

For SFS HARDWARE

Authorised Signatory