

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 :

Dated : 19-09-2024

Dated :

PO NO : 20240916005

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 : 36AADCB2608M1Z0

Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-09-24

State Code: 36

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										
MRN-20240921041 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6858</td><td>Dt: 20/9/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table>						INWARD		Inward No: 6858	Dt: 20/9/24	MRN No:	Dt:	Received By:	Sign: 	CRESCENTIA LABS PVT LTD		0.00
INWARD																
Inward No: 6858	Dt: 20/9/24															
MRN No:	Dt:															
Received By:	Sign: 															
CRESCENTIA LABS PVT LTD																
TRANSPORTATION CHARGES :					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

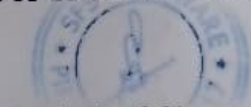
Branch : RP ROAD SECUNDERABAD

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