

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 : 330
Delivery challan no :

Dated : 25-09-2024
Dated :

PO NO : 20240923009
PO Date : 23-09-2024

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 :

25-09-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HEAD SIZE : 06 X 50 MM	7318	100.00 NOS	2.50	18.00%	250.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						250.00
Total Tax Amount: 45.00				CGST @ 9 %		22.50
				SGST @ 9 %		22.50
				Round off		0.00
Grand Total						295.00

Amount Chargeable (in words)

Rs: TWO HUNDRED AND NINETY FIVE ONLY

MRN-20240928002

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.

INWARD	
Inward No: 6915	Dt: 27/9/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

For SFS HARDWARE

Authorised Signatory