

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

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

Invoice No : 326

Delivery challan no :

Dated : 24-09-2024

Dated :

PO NO : 202409196039

PO Date : 19-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-09-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	20.00 NOS	67.00	18.00%	1,340.00
2	HARDWARE : GI UNIVERSAL CLAMP SIZE : 25D	7318	20.00 NOS	13.50	18.00%	270.00
Received By M.Shekar 9000978917 18/9/24						
INWARD Inward No: 6900 Dt: 25/9/24 M/N No: Dt: Received By: Sign: [Signature] CRESCENTIA LABS PVT LTD						
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,610.00
Total Tax Amount: 289.80				CGST @ 9 %	144.90	
				SGST @ 9 %	144.90	
				Round off	0.20	
Grand Total						1,900.00

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED 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