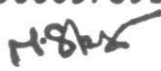


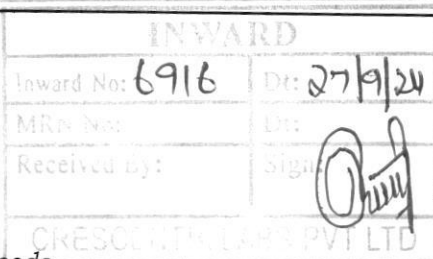
GST INVOICE

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 : 327 Delivery challan no : PO NO : 20240923009 PO Date : 23-09-2024	Dated : 24-09-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 24-09-24 State Code: 36
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		

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
	Received By M.Shekar 9000978917 					
	TRANSPORTATION CHARGES :					0.00
	TOTAL :					1,340.00
					Total Tax Amount: 241.20	
					CGST @ 9 %	120.60
					SGST @ 9 %	120.60
					Round off	-0.20
	Grand Total					1,581.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND EIGHTY ONE ONLY MRN-20240928003

Bank Details : Current A/c No : 043202000003920 Bank Name : INDIAN OVERSEAS BANK IFSC Code : IOBA0000432 Branch : RP ROAD SECUNDERABAD		For SFS HARDWARE
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.		Authorised Signatory