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 : PO NO : **20240923009** PO Date : 23-09-2024	**Dated : 25-09-2024** 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** 25-09-24

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**

Received By
M.Shekar
9000978917

SING PVT. LTD.
INWARD
No: 15646
Date: 01/10/24
Sign:
MEDCHAL DISTRICT

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

INWARD
Inward No: 6915 Dt: 27/9/24
MRN No: Dt:
Received by: Sign:
CRESCENTIA LABS PVT LTD

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