

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 : 354

Delivery challan no :

Dated : 09-10-2024

Dated :

PO NO : 20241005020

PO Date : 05-10-2024

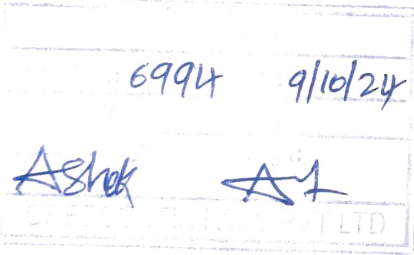
Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-10-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SLEEVE & BULLET SIZE : 10 X 75	7318	20.00 NOS	16.00	18.00%	320.00
2	HARDWARE : SLEEVE & BULLET SIZE : 08 X 50	7318	250.00 NOS	11.00	18.00%	2,750.00
3	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	70.00 NOS	67.00	18.00%	4,690.00
4	HARDWARE : GI NUT SIZE : 10 MM	7318	4.00 NOS	119.00	18.00%	476.00
5	HARDWARE : GI NUT SIZE : 08 MM	7318	8.00 NOS KG	119.00	18.00%	952.00
MRN: NO - 2024/014012						
						
TRANSPORTATION CHARGES :						0.00
TOTAL :						9,188.00
Total Tax Amount:				1653.84	CGST @ 9 %	826.92
					SGST @ 9 %	826.92
					Round off	0.16
Grand Total						10,842.00

Amount Chargeable (in words)

Rs: TEN THOUSAND EIGHT HUNDRED AND FOURTY TWO ONLY

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