

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 : 326

Delivery challan no :

Dated : 24-09-2024

Dated :

PO NO : **202409196039**

PO Date : 19-09-2024

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 : 36AADCB2608M1ZO**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
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****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