

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 : PO NO : 202409190039 PO Date : 19-09-2024	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
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 Authorised Signatory
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.	