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 : 367
Delivery challan no :

Dated : 21-10-2024
Dated :

PO NO : **20241017020**
PO Date : 17-10-2024

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 : 21-10-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SLEEVE & BULLET SIZE : 08 X 50	7318	200.00 NOS	11.00	18.00%	2,200.00
2	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	30.00 NOS	67.00	18.00%	2,010.00
3	HARDWARE : GI NUT SIZE : 08 MM	7318	10.00 KGS	112.00	18.00%	1,120.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**5,330.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1992 Date 25/10/24 Sign. 3

MRN-20241022005

INWARD 21/10/24
Inward No: 7063 Dt:
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

M. Shekar 21/10/24

Total Tax Amount: 959.40	**CGST @ 9 %**	479.70
	SGST @ 9 %	479.70
	Round off	-0.40
	Grand Total	**6,289.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND TWO HUNDRED AND EIGHTY NINE ONLY

Bank Details :
Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

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