

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 : 36AADCB2608M1ZO

Invoice No : 367

Delivery challan no :

Dated : 21-10-2024

Dated :

PO NO : 20241017020

PO Date : 17-10-2024

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
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

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