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 : 41
Delivery challan no :

Dated : 30-04-2024
Dated :

PO NO : 20240425026
PO Date : 25-04-2024

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 : 30-04-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 16 X 150 MM	7318	36.00 NOS	87.00	18.00%	3,132.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**3,132.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. for BVS Dt.
MRN No. Dt
Received By... Sign...

MRN-2P240507007

INWARD
Inward No: 4724 Dt: 07/5/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Total Tax Amount: 563.76

CGST @ 9 %	281.88
SGST @ 9 %	281.88
Round off	0.24
Grand Total	**3,696.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND NINETY SIX ONLY

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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 11926
Date: 24/5/24
Sign:

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