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 : PO NO : 20240425026 PO Date : 25-04-2024	**Dated : 30-04-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 30-04-24

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**
	Total Tax Amount: 563.76				**CGST @ 9 %**	281.88
					SGST @ 9 %	281.88
					Round off	0.24
					Grand Total	**3,696.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 40k 8n7 Dt
MRN No.
Received By Sign.

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
Sign:

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 Juridiction.

Authorised Signatory