

Tax Invoice  
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details        |                                                        |                                                                                                |         | Invoice No              |           |             |           |
|-------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------|---------|-------------------------|-----------|-------------|-----------|
| Billing Details         |                                                        | Shipping Details                                                                               |         | Invoice Date            |           | 13 May 2023 |           |
| Crescentia Labs         |                                                        | GV One                                                                                         |         | PO No                   |           | 10230513029 |           |
| GSTIN: 36AADCBB2608M1Z0 |                                                        | Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |         | PO Date                 |           | 13 May 2023 |           |
| S.No                    | Description Of Goods                                   | HSN/SAC                                                                                        | Qty     | Rate                    | Gross     | Tax%        | Tax Amt   |
| 1                       | FUNF5911-Furniture & fixtures-Smart TV-<br>1625mm-Nos. | NA                                                                                             | 1.00    | 41,015.00               | 41,015    | 28.00       | 11,484.2  |
|                         |                                                        |                                                                                                |         | Total Taxable<br>Amount | 41,015.00 |             | 11,484.2  |
|                         |                                                        |                                                                                                |         | Total Invoice<br>Amount |           |             | 52,499.00 |
| IGST                    |                                                        | CGST                                                                                           | SGST    |                         |           |             |           |
| 0.00                    |                                                        | 5,742.1                                                                                        | 5,742.1 |                         |           |             |           |

Rupees : Fifty Two Thousands Four Hundred And Ninety Nine Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

|                |            |
|----------------|------------|
| <b>INWARD</b>  |            |
| Inward No: 509 | Dt: 5/5/23 |
| MRN No:        |            |
| Received By:   |            |
| CREATED BY:    | BS PVT LTD |

|             |
|-------------|
| M. CODEX    |
| 20230513029 |
| SCAN ID     |

SOLD

## e-Way Bill



1916 4277 4377

E-Way Bill No

13/05/2023 04:48 PM

E-Way Bill Date

36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Generated By

13/05/2023 04:48 PM [23Kms]

Valid From

14/05/2023

Valid Until

## Part - A

GSTIN of Supplier

36ACQFS2044C1Z7, SUMMIT SALES LLP

Place of Dispatch

CHERLAPALLY, TELANGANA-501301

GSTIN of Recipient

36AAD CB260 8M1ZO, CRESCENTIA LABS PRIVATE LIMITED

Place of Delivery

Hyderabad, TELANGANA-500078

Document No

30352

Document Date

13/05/2023

Transaction Type

Regular

Value of Goods

52499.2

HSN Code

8528 - SMART TV

Reason for Transportation

Outward - Supply

Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From        | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|-------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | TS10UB8387 & 30352 & 13/05/2023 | CHERLAPALLY | 13/05/2023 04 48 PM | 36ACQFS2044C1Z7 | -                    | -                           |



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