

Delivery Challan
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		DC No	30565
Billing Details	Shipping Details	DC Date	24 May 2023
Crescentia Labs	GV One	PO No	20230511010
GSTIN: 36AADCB2608M1Z0	Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	PO Date	11 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	5.00
2	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	10.00
3	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00
4	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	10.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1526	Dt: 24/05/23
MRN No:	Dt:
Received By: <i>Suman</i>	Sign: 24/05/23
CRESCENTIA LABS PVT LTD	

MRN No: 20230524037

TRANSIT COPY

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Page 1 of 2

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer / Transporter - Copy

Billing Details		Customer Details		Shipping Details				Invoice No		30565	
centia Labs		TIN: 36AADCB2608M1Z0		GV One		Invoice Date		24 May 2023			
				Plot No.15-B, MN Park Phase-I, Sy		PO No		20230511010			
				No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		11 May 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	5.00	499.00	2,495	12.00	299.4				
2	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	10.00	499.00	4,990	12.00	598.8				
3	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00	499.00	4,990	12.00	598.8				
4	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	10.00	499.00	4,990	12.00	598.8				
								Total Taxable Amount	17,465.00		2,095.8
								Total Invoice Amount	19,561.00		
IGST		CGST	SGST								
0.00		1,047.9	1,047.9								

Runes : Nineteen Thousand Five Hundred Sixty One

Rupees : Nineteen Thousands Five Hundred And Sixty One Only.

Bank Details

INWARD	
Inward No: 1526	Dt: 24/05/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: 24/05/23
CRISCENTIA LABS PVT LTD	

For Summit Sales LLP