

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044CIZ7**

Page 1 of 1

Customer Details				Invoice No	30319		
Billing Details		Shipping Details		Invoice Date	12 May 2023		
Crescentia Labs		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20230511006		
GSTIN: 36AADCB2608MIZ0				PO Date	11 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUJL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	3,000.00	1.00	3,000	18.00	540.00
				Total Taxable Amount	3,000.00		540.00
				Total Invoice Amount	3,540.00		
IGST		CGST	SGST				
0.00		270.00	270.00				
Rupees : Three Thousand Five Hundred And Forty Only.							

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorised signator



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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GSTIN: 36AADCB2608M1Z0		Hyderabad, Telangana- 500078		PO Date		11 May 2023			
S.No		Description Of Goods		HSN/SAC		Qty			
1		BUJL6364-Building Material-Spacers CC-All in one-Misc-Nos.		14041061		3,000.00			

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1505
MRN No: 1505
Received By: [Signature]
Date: 13/5/23
DESCENTIA LABS PVT LTD

M. CODEX
20230511
SCAN ID

3002



12/05/23 04:52:56 PM