

Tax Invoice
Summit Sales LLP

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

ORIGINAL INVOICE

Page 1 of 1



Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	29027		
Billing Details		Shipping Details		Invoice Date	18 Jan 2023		
Crescentia Labs		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20230104003		
GSTIN: 36AADCB2608M1Z0				PO Date	04 Jan 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	500.00	73.50	36,750	18.00	6,615.00
				Total Taxable Amount	36,750.00		6,615.00
				Total Invoice Amount	43,365.00		
IGST		CGST	SGST				
0.00		3,307.5	3,307.5				
Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.							

Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



29/05/23 02:45:09 PM

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Billing Details		Customer Details		Shipping Details		Invoice No	27
Crescentia Labs		GV One		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	18 Jan 2023
GSTIN: 36AADCB2608M1Z0						PO No	20230104003
						PO Date	04 Jan 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20g rage-Kgs		500.00	73.50	36,750	18.00	6,615.00
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				Total Invoice Amount			43,365.00
IGST							
0.00		CGST	3,307.5	SGST	3,307.5		
Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.							

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



OUTWARD	
Outward No:	Idi:
Received By:	Sign:
S S LLP-GVDC	

INWARD	
Invoice No: 1387	Di: 18.01.23
MIRN No:	Di:
Received By:	Sign:
CRESCENTIALABS PVT LTD	



For Summit Sales LLP
Authorized Signatory

GSTNO:36AADCB2608M1Z0

Plot No.15-B, MIN Park Phase-1Sy No. 230 to 241Trunkpally
Hyderabad, Telangana, 500078
Amsam, 04066335551

Supplier Details

Summit Sales LLP
#5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road
Hyderabad, TG, 500003
GSTIN:36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

PO No	20230104003	Quote No	NIL
PO Date	04 Jan 2023	Quote Date	10 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	73.50	0%	36,750	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	3,308	3,308
Rupees in words : Forty Three Thousands Three Hundred And Sixty Five Only.					Total Amount ...	0	3,308	3,308	43,365		

Terms and Conditions:-

INWARD

Inward No: 1323

Dt: 18.01.23

MRN No:

Sign: 

Received By: Surendra

CRESCENTIA LABS PVT LTD

Requisition Form

Company Name	Crescentia Labs	Date	02 Jan 2023
Site Or Phase	GV One	Time	05:31:32
Flat/Villa/Other	-	Req.No.	195133
Material required before date		ID No	20230102003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 1887-Steel-Binding Wire---20 gauge-Kgs	500.00	0	500.00	70.00		

Remarks: Site use purpose

Prepared By :- Ansari

Sign:-

Date :- 02 Jan 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

INWARD			
Inward No: 1387	Dt: 18.01.23		
MRN No:	Dt:		
Received By: <i>Sunaz</i>	Sign: <i>[Signature]</i>		
CRESCENTIA LABS PVT LTD			



Plot No. 12-13, A.P.J. Park Phase II, P.O. 2010, 500078
Hyderabad, Telangana, 500078
Ansari, 04066335551

Plot No. 12-13, A.P.J. Park Phase II, P.O. 2010, 500078
Hyderabad, Telangana, 500078
Ansari, 04066335551

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 DOI: 10.1198/0162145020000551

Item Name		Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
444 Steel Binding Wire---20guage-Kgs		500.00	73.50	0%	36,750	0%	9%	9%	0	3,308	3,308	43,365
Total Amount ...									0	3,308	3,308	43,365
Total Amount ... Forty Three Thousands Three Hundred And Sixty Five Only.												

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