

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details		Shipping Details		DC No	31321
Billing Details		GV One		DC Date	29 Jun 2023
Crescentia Labs		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally		PO No	20230627041
GSTIN: 36AADCB2608M1Z0		Hyderabad, Telangana- 500078		PO Date	27 Jun 2023

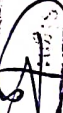
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	10.00
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00
3	CONS1056-Consumables-Mopping Stick---Misc-Nos	96039000	6.00
4	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00
5	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

M.R.N:
20230629045

INWARD	
Inward No: 1609	Date: 29/6/23
MKN No:	Dt:
Received By: 	
CRESCENTIA LABS PVT LTD	

29/06/23 03:24:27 PM

1609

TRANSIT COPY

Tax Invoice
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 2

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

Customer Details			Invoice No		31321		
Billing Details			Shipping Details		Invoice Date		
Crescentia Labs			GV One		29 Jun 2023		
GSTIN: 36AADCB2608M1Z0			Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		20230627041		
			PO No		27 Jun 2023		
			PO Date				
S.No	Description Of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	10.00	47.25	473	18.00	85.05
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	82.00	492	18.00	88.56
3	CONS1056-Consumables-Mopping Stick---Misc-Nos	96039000	6.00	132.30	794	18.00	142.88
4	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00	96.00	576	18.00	103.68
5	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00	82.00	492	18.00	88.56
				Total Taxable Amount	2,826.3		508.73
				Total Invoice Amount			3,335.00
IGST			CGST	SGST			
0.00			254.36	254.36			

Rupees : Three Thousand Three Hundred And Thirty Five Only.

Bank Details

INWARD

Inward No: 1609 Dt: 29/6/23

MRN No:

Dt:

Received By:

Sign:

CRESCENTIA LABS PVT LTD

For Summit Sales LLP