

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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

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

Rupees : Three Thousand Three Hundred And Thirty Five Only.

Bank Details

For Summit Sales LLP



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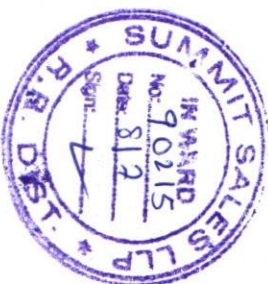
For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

M.R.N:-
20230629045

INWARD	
Inward No: 1609	Date: 29/6/23
MRN No:	
Received By: [Signature]	Date: [Signature]
CRESCENTIA LABS PVT LTD	



29/06/23 03:24:27 PM

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