

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

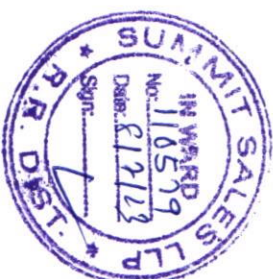
Customer Details				Invoice No		31418	
Billing Details		Shipping Details		Invoice Date		08 Jul 2023	
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20230704037	
GSTIN: 36AADCB2608M1Z0				PO Date		04 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Fresher--- Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	4.00	81.00	324	18.00	58.32
				Total Taxable Amount	606.00		109.08
				Total Invoice Amount	715.00		
IGST		CGST	SGST				
0.00		54.54	54.54				
Rupees : Seven Hundred And Fifteen Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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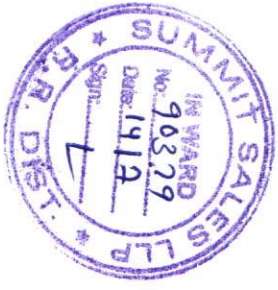
Billing Details		Customer Details		Shipping Details		DC No	31418
Crescentia Labs Pvt Ltd		GV Dne		DC Date		08 Jul 2023	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MEN Park Phase-I, Sy No. 230 to 243 Turkapally		PO No		20230704037	
		Hyderabad, Telangana- 500078		PO Date		04 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	6.00	4.00		
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010					
2	CONS1624-Consumables-Hardwash liquid---Misc-Nos	34013090					

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

MR.N:-20230710007

Authorised signator



INWARD			
Inward No: 1648	Di: 10/7/23		
MRN No:	Di:		
Received By: [Signature]	Sign: [Signature]		
CRESCENTIA LABS PVT LTD			