

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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	31656		
Billing Details		Shipping Details		Invoice Date	22 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	20230721015		
GSTIN: 36AADCB2608M1Z0				PO Date	21 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	400.00	2,000	18.00	360.00
				Total Taxable Amount	2,000.00		360.00
				Total Invoice Amount	2,360.00		
IGST		CGST	SGST				
0.00		180.00	180.00				
Rupees : Two Thousand Three Hundred And Sixty Only.							

Bank Details

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

For Summit Sales LLP

Authorized signator



Summit Sales LLP

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN : 36ACQFS2044C177

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Customer Details			
Billing Details		Shipping Details	
Crescentia Labs Pvt Ltd		GV One	
GSTIN: 36AADCB2608M1Z0		Plot No. 15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	
S.No	Description Of Goods		
1	CONS9323--Consumables--Coffee Powder--Nescafe-1kg-Pkts		
	HSN/SAC	Qty	
	21011120		5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 1683	Date: 22/7/23
M/RN No:	Dr: [Signature]
Received By: [Signature]	

CRESCENTIA LABS PVT LTD

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