

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No	31683		
Billing Details		Shipping Details		Invoice Date	24 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	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	5.00	27.00	135	18.00	24.3
2	CONS6689-Consumables-Water Bottles---I Ltr-Nos	392330	12.00	32.00	384	18.00	69.12
				Total Taxable Amount	519.00		93.42
				Total Invoice Amount	612.00		
IGST		CGST	SGST				
0.00		46.71	46.71				

Rupees : Six Hundred And Twelve Only.

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

For Summit Sales LLP
Authorised signator



SV NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Delivery Challan
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GSTIN: 36AADCB2608M1Z0				Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078			
S.No	Description Of Goods			DC No	DC Date	PO No	PO Date
1	CONS9748-Consumables-Detergent--Vim-Misc-Nos						
2	CONS6689-Consumables-Water Bottles--1 Ltr-Nos						
	HSN/SAC						
	34022090						
	392330						
	Qty						
	5.00						
	12.00						

Subject to Hyderabad Jurisdiction

1691

M.R.N^r

20230724038

INWARD	
Inward No: 1691	Dr: 24/7/23
MRN No:	
Received By:	Sig:
CRESCENTIA LABS PVT LTD	



Authorized signator

For Summit Sales LLP