

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

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

Customer Details				Invoice No	31622		
Billing Details		Shipping Details		Invoice Date	21 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	20230624028		
GSTIN: 36AADCB2608M1Z0				PO Date	24 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL I720-Steel-Binding Wire--20guage- kgs	72171020	1,125.00	73.50	82,688	18.00	14,883.75
				Total Taxable Amount	82,687.5		14,883.75
				Total Invoice Amount	97,571.00		
IGST		CGST	SGST				
0.00		7,441.87	7,441.87				
Rupees : Ninety Seven Thousands Five Hundred And Seventy One Only.							

Rupees : Ninety Seven Thousands Five Hundred And Seventy One Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



TRANSIT COPY

Delivery Challan
Summit Sales LLP
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GSTIN: 36AADCB2608M1Z0		Hyderabad, Telangana- 500078		PO No		PO No	20230624028
S.No		Description Of Goods		PO Date		PO Date	24 Jun 2023
1	STEL1720-Steel-Binding Wire---20guage-kgs			HSN/SAC		Qty	1.125.00
				72171020			

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorised signator

