

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	32430		
Billing Details		Shipping Details		Invoice Date	29 Aug 2023		
Crescentia Labs Pvt Ltd		GV One		PO No	20230826015		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	26 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	88.00	440	18.00	79.2
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	96.00	480	18.00	86.4
				Total Taxable Amount	1,055.00		189.9
				Total Invoice Amount			1,245.00
IGST		CGST	SGST				
0.00		94.95	94.95				
Rupees : One Thousand Two Hundred And Forty Five Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator