

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	32480		
Billing Details		Shipping Details		Invoice Date	30 Aug 2023		
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-II, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No	20230828006		
GSTIN: 36AADCB2608M1Z0				PO Date	28 Aug 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

