

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	32479		
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 245 Turkapally Hyderabad, Telangana- 500078		PO No	20230828007		
GSTIN: 36AADCB2608M1Z0				PO Date	28 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	5.00	394.00	1,970	18.00	354.6
				Total Taxable Amount	1,970.00		354.6
				Total Invoice Amount	2,325.00		
IGST		CGST	SGST				
0.00		177.3	177.3				
Rupees : Two Thousand Three Hundred And Twenty Five Only.							

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

For Summit Sales LLP
Authorised signatory

