

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

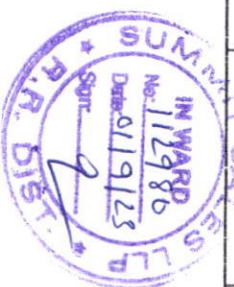
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Invoice No			32534	
Billing Details		Shipping Details		Invoice Date		01 Sep 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		20230805053	
GSTIN: 36AADCB2608M1Z0				PO Date		05 Aug 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	853650	1.00	473.00	473	18.00	85.14
2	ELEC6126-Electrical-Junction box-PVC- 25mm-Ncs.	39174000	20.00	23.00	460	18.00	82.8
3	ELEC7266-Electrical-MCB--16 amps-Nos.	853650	6.00	110.00	660	18.00	118.8
4	ELEC8980-Electrical-Metal Box--6Way- Nos.	85381010	8.00	43.00	344	18.00	61.92
5	ELEC2354-Electrical-Metal Box--8Way- Nos.	85381010	20.00	63.00	1,260	18.00	226.8
6	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	8.00	78.75	630	18.00	113.4
7	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	853810	2.00	106.75	214	18.00	38.43
8	ELEC3129-Electrical-Switch-One Way-6A- Nos.	853650	40.00	37.80	1,512	18.00	272.16
9	ELEC6829-Electrical-Copper Wire-Black Color-Glester-1SgmmX90mts-Bundles	85446020	2.00	874.00	1,748	18.00	314.64
10	ELEC8650-Electrical-Copper Wire-Black Color-Glester-2.5SgmmX90mts-Bundles	85446020	1.00	2,020.00	2,020	18.00	363.6



11	ELEC9836-Electrical-Copper Wire-Green Color-Glester-1 SqmmX90mtrs-Bundles	85446020	1.00	874.00	874	18.00	157.32
12	ELEC1811-Electrical-Copper Wire-Red Color-Glester-1 SqmmX90mtrs-Bundles	85446020	1.00	874.00	874	18.00	157.32
13	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mtrs-Bundles	85446020	2.00	874.00	1,748	18.00	314.64
14	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mtrs-Bundles	85446020	1.00	2,020.00	2,020	18.00	363.6
				Total Taxable Amount	14,836.5		2,670.57
				Total Invoice Amount			17,507.00
		IGST	CGST	SGST			
		0.00	1,335.28	1,335.28			

Rupees : Seventeen Thousands Five Hundred And Seven Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator