

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	32861		
Billing Details		Shipping Details		Invoice Date	16 Sep 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	20230819054		
GSTIN: 36AADCB2608M1Z0				PO Date	19 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	68022310	13.00	621.60	8,081	18.00	1,454.54
				Total Taxable Amount	8,080.8		1,454.54
				Total Invoice Amount	9,535.00		
IGST		CGST	SGST				
0.00		727.27	727.27				
Rupees : Nine Thousand Five Hundred And Thirty Five Only.							

Rupees : Nine Thousand Five Hundred And Thirty Five Only.

Bank Details

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

For Summit Sales LLP

Authorized signator

