

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Invoice No	32931		
Billing Details		Shipping Details		Invoice Date	20 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	20230913067		
GSTIN: 36AADCB2608M1Z0				PO Date	13 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos,	630710	10.00	16.00	160	5.00	8.00
2	CONS9692-C Consumables-Plastic Bucket- with mug White-Misc-Nos,	NA	5.00	210.00	1,050	18.00	189.00
				Total Taxable Amount	1,210.00		197.00
				Total Invoice Amount	1,407.00		
IGST		CGST	SGST				
0.00		98.5	98.5				
Rupees : One Thousand Four 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



20/09/23 03:40:00 PM