

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Summit Sales LLP
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Customer Details				Invoice No		33592	
Billing Details		Shipping Details		Invoice Date		20 Oct 2023	
Crescentia Labs Pvt Ltd		GV One		PO No		20230401016	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		01 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	1.00	40.00	40	5.00	2.00
2	PROM9871-Promotions-Uniform Shirting Cloth--Misc-mts	380991	1.00	550.00	550	5.00	27.5
				Total Taxable Amount	590.00		29.5
				Total Invoice Amount	620.00		
IGST		CGST	SGST				
0.00		14.75	14.75				
Rupees : Six Hundred And Twenty Only.							

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

For Summit Sales LLP
Authorised signator

