

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	33742	
Billing Details		Shipping Details		Invoice Date	31 Oct 2023		
Crescentia Labs Pvt Ltd		GV One		PO No	20231028015		
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date	28 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage-kgs	72171020	1,000.00	72.40	72,400	18.00	13,032.00
				Total Taxable Amount	72,400.00		13,032.00
				Total Invoice Amount	85,432.00		
IGST		CGST	SGST				
0.00		6,516.00	6,516.00				
Rupees : Eighty Five Thousands Four Hundred And Thirty Two Only.							

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

