

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 1

Customer Details			Billing Details		Shipping Details		Invoice No	33837
Crescentia Labs Pvt Ltd			GV One		Plot No.15-B, MN Park Phase-II, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		Invoice Date	06 Nov 2023
GSTIN: 36AADCB2608M1Z0			PO No		20231003048		PO Date	03 Oct 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	250.00	220.93	55,233	28.00	15,465.1	
				Total Taxable Amount	55,232.5		15,465.1	
				Total Invoice Amount			70,698.00	
				IGST				
				CGST	7,732.55			
				SGST	7,732.55			
				0.00				

Rupees : Seventy Thousands Six Hundred And Ninety Eight Only.

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

For Summit Sales LLP
Authorised signator

