

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details				Invoice No	34059		
Billing Details		Shipping Details		Invoice Date	16 Nov 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	20231108021		
GSTIN: 36AADCB2608M1Z0				PO Date	08 Nov 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	6.00	394.00	2,364	18.00	425.52
				Total Taxable Amount	2,364.00		425.52
				Total Invoice Amount	2,790.00		
IGST		CGST	SGST				
0.00		212.76	212.76				
Rupees : Two Thousand Seven Hundred And Ninety Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

