

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34140	
Billing Details		Shipping Details		Invoice Date		20 Nov 2023	
Crescentia Labs Pvt Ltd		GV One		PO No		20231118019	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		18 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	73181200	1.00	52.00	52	18.00	9.36
2	HARD1199-Hardware-Wood screws-CSK-8x60mm-pkts	73181200	1.00	85.00	85	18.00	15.3
				Total Taxable Amount	137.00		24.66
				Total Invoice Amount			162.00
IGST		CGST	SGST				
0.00		12.33	12.33				

Rupees : One Hundred And Sixty Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



20/11/23 02:24:43 PM