

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		34348	
Billing Details		Shipping Details		Invoice Date		04 Dec 2023	
Crescentia Labs Pvt Ltd		GV One		PO No		20231201090	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		01 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7582-Fire & Safety-Rubber gasket - Table E-200Dmm-Nos.	4008	4.00	120.00	480	18.00	86.4
				Total Taxable Amount	480.00		86.4
				Total Invoice Amount	566.00		
IGST		CGST	SGST				
0.00		43.2	43.2				
Rupees : Five Hundred And Sixty Six Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



04/12/23 04:26:49 PM