

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			
Billing Details		Shipping Details		Invoice Date		34369	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		05 Dec 2023	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy		PO No		20231109004	
		No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		09 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	84241000	2.00	1,785.00	3,570	18.00	642.6
2	FIRE3779-Fire & Safety-Dry type Fire extinguisher-CO2-4.5Kgs-ALL	2803	2.00	4,410.00	8,820	18.00	1,587.6
				Total Taxable Amount	12,390.00		2,230.2
				Total Invoice Amount			14,620.00
IGST		CGST	SGST				
0.00		1,115.1	1,115.1				
Rupees : Fourteen Thousands Six Hundred And Twenty Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator

05/12/23 01:22:54 PM