

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		34368	
Billing Details		Shipping Details		Invoice Date		05 Dec 2023	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20231201098	
				PO Date		01 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1965-Steel-MS Railing--Misc-Kgs	7216610	2,334.00	115.00	2,68,410	18.00	48,313.8
				Total Taxable Amount	2,68,410.00		48,313.8
				Total Invoice Amount	3,16,724.00		
IGST		CGST	SGST				
0.00		24,156.9	24,156.9				
Rupees : Three Lakh Sixteen Thousands Seven Hundred And Twenty Four Only.							

Rupees : Three Lakh Sixteen Thousands Seven Hundred And Twenty Four 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 01:16:19 PM