

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		34543	
Billing Details		Shipping Details		Invoice Date		15 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		20231214009	
				PO Date		14 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	89.00	445	18.00	80.1
5	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	4.00	105.00	420	18.00	75.6
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
				Total Taxable Amount		2,305.00	347.3
				Total Invoice Amount		2,652.00	
IGST		CGST	SGST				
0.00		173.65	173.65				

SUMMIT SALES LLP
IN WARD
No. 116364
Date: 15/12/23
Sign: [Signature]
H.R. DIST.

116364



Rupees : Two Thousand Six Hundred And Fifty Two Only.