

## ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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           |           | 34631       |           |
|--------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|-----------|
| Billing Details                                              |                                           | Shipping Details                                                                                         |          | Invoice Date         |           | 19 Dec 2023 |           |
| Crescentia Labs Pvt Ltd<br><br>GSTIN: 36AADCB2608M1Z0        |                                           | GV One<br>Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |          | PO No                |           | 20231216035 |           |
|                                                              |                                           |                                                                                                          |          | PO Date              |           | 16 Dec 2023 |           |
| S.No                                                         | Description Of Goods                      | HSN/SAC                                                                                                  | Qty      | Rate                 | Gross     | Tax%        | Tax Amt   |
| 1                                                            | STEL1720-Steel-Binding Wire---20guage-kgs | 72171020                                                                                                 | 1,000.00 | 73.50                | 73,500    | 18.00       | 13,230.00 |
|                                                              |                                           |                                                                                                          |          | Total Taxable Amount | 73,500.00 |             | 13,230.00 |
|                                                              |                                           |                                                                                                          |          | Total Invoice Amount | 86,730.00 |             |           |
| IGST                                                         |                                           | CGST                                                                                                     | SGST     |                      |           |             |           |
| 0.00                                                         |                                           | 6,615.00                                                                                                 | 6,615.00 |                      |           |             |           |
| Rupees : Eighty Six Thousands Seven Hundred And Thirty Only. |                                           |                                                                                                          |          |                      |           |             |           |

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorized signator

19/12/23 10:49:36 AM