

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		34741	
Billing Details		Shipping Details		Invoice Date		26 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		20231219047	
				PO Date		19 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	90.00	32.00	2,880	18.00	518.4
				Total Taxable Amount	2,880.00		518.4
				Total Invoice Amount	3,398.00		
IGST		CGST	SGST				
0.00		259.2	259.2				
Rupees : Three Thousand Three Hundred And Ninety Eight Only.							

Rupees : Three Thousand Three Hundred And Ninety Eight Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

26/12/23 01:57:53 PM