

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		34749	
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		20231221006	
				PO Date		21 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	25.00	236.00	5,900	18.00	1,062.00
				Total Taxable Amount	5,900.00		1,062.00
				Total Invoice Amount	6,962.00		
IGST		CGST	SGST				
0.00		531.00	531.00				
Rupees : Six Thousand Nine Hundred And Sixty Two Only.							

Rupees : Six Thousand Nine Hundred And Sixty Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

26/12/23 02:15:03 PM