

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34987	
Billing Details		Shipping Details		Invoice Date		11 Jan 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240105038	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		05 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5170-Chemical-Tile Adhesive---Bags	38245090	5.00	236.00	1,180	18.00	212.4
				Total Taxable Amount	1,180.00		212.4
				Total Invoice Amount	1,392.00		
IGST		CGST	SGST				
0.00		106.2	106.2				
Rupees : One Thousand Three Hundred And Ninety Two Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP

Authorized signator

11/01/24 11:23:27 AM