

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		34977	
Billing Details		Shipping Details		Invoice Date		10 Jan 2024	
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		20240106015	
				PO Date		06 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage-kgs	72171020	250.00	73.50	18,375	18.00	3,307.5
				Total Taxable Amount		18,375.00	3,307.5
				Total Invoice Amount		21,683.00	
IGST		CGST	SGST				
0.00		1,653.75	1,653.75				
Rupees : Twenty One Thousands Six Hundred And Eighty Three Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorized signatory

10/01/24 03:32:31 PM