

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		35038	
Billing Details		Shipping Details		Invoice Date		18 Jan 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240106011	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3643-Steel-MS Railing--- 2400X750mm-Nos	7216610	88.00	1,220.00	1,07,360	18.00	19,324.8
				Total Taxable Amount	1,07,360.00		19,324.8
				Total Invoice Amount	1,26,685.00		
IGST		CGST	SGST				
0.00		9,662.4	9,662.4				
Rupees : One Lakh Twenty Six Thousands Six Hundred And Eighty Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

18/01/24 12:45:31 PM