

ORIGINAL INVOICE
OFFICE COPY

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		35051	
Billing Details		Shipping Details		Invoice Date		18 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		20240110028	
				PO Date		10 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3693-Hardware-Chicken Mesh- 12.7mm holex0.376mm-1000 x 30000mm- Bundles	73141410	12.00	150.00	1,800	18.00	324.00
				Total Taxable Amount		1,800.00	324.00
				Total Invoice Amount		2,124.00	
IGST		CGST	SGST				
0.00		162.00	162.00				

Rupees : Two Thousand One Hundred And Twenty Four 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 03:05:43 PM