

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35052	
Billing Details		Shipping Details		Invoice Date		18 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	13.00	236.00	3,068	18.00	552.24
				Total Taxable Amount	3,068.00		552.24
				Total Invoice Amount	3,620.00		
IGST		CGST	SGST				
0.00		276.12	276.12				
Rupees : Three Thousand Six Hundred And Twenty 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 03:07:24 PM