

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No		35120	
Billing Details		Shipping Details		Invoice Date		22 Jan 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240119022	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		19 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
2	ELEC7051-Electrical-LED Flood Light- 6500K Wipro D915065-50W-Nos.	940540	5.00	1,281.00	6,405	18.00	1,152.9
3	ELEC1392-Electrical-AI service wire-4 mm- South King-90mtrs-Bundles	76052990	5.00	2,153.00	10,765	18.00	1,937.7
				Total Taxable Amount	17,570.00		3,162.6
				Total Invoice Amount	20,733.00		
IGST		CGST	SGST				
0.00		1,581.3	1,581.3				
Rupees : Twenty Thousands Seven Hundred And Thirty Three Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



22/01/24 01:07:49 PM