

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		35131	
Billing Details		Shipping Details		Invoice Date		23 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		20240120021	
				PO Date		20 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1226-Tools-Helmets Labour Male--- Nos.	65061090	50.00	53.00	2,650	18.00	477.00
				Total Taxable Amount	2,650.00		477.00
				Total Invoice Amount	3,127.00		
IGST		CGST	SGST				
0.00		238.5	238.5				
Rupees : Three Thousand One Hundred And Twenty Seven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



23/01/24 12:07:20 PM