

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		35108	
Billing Details		Shipping Details		Invoice Date		20 Jan 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240117052	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		17 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL4625-Steel-MS Socket-Heavy Duty-20Dmm-Nos.	7306	20.00	49.35	987	18.00	177.66
				Total Taxable Amount	987.00		177.66
				Total Invoice Amount			1,165.00
IGST		CGST	SGST				
0.00		88.83	88.83				
Rupees : One Thousand One Hundred And Sixty Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



20/01/24 04:01:14 PM