

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		35197	
Billing Details		Shipping Details		Invoice Date		25 Jan 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240124013	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	5.00	83.00	415	18.00	74.7
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	33.00	165	18.00	29.7
				Total Taxable Amount	862.00		155.16
				Total Invoice Amount	1,017.00		
IGST		CGST	SGST				
0.00		77.58	77.58				
Rupees : One Thousand Seventeen Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



25/01/24 03:12:50 PM