

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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Billing Details		Shipping Details		Invoice No		Invoice Date	
Crescentia Labs Pvt Ltd		GV One		35195		25 Jan 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240124014	
				PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	27.00	162	18.00	29.16
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	79.00	395	18.00	71.1
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	96.00	480	18.00	86.4
				Total Taxable Amount	1,647.00		275.66
				Total Invoice Amount			1,923.00
IGST		CGST	SGST				
0.00		137.83	137.83				

Rupees : One Thousand Nine Hundred And Twenty Three Only.

Bank Details

For Summit Sales LLP

