

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		35253	
Billing Details		Shipping Details		Invoice Date		30 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		20240124030	
				PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	3,000.00	1.00	3,000	18.00	540.00
				Total Taxable Amount	3,000.00		540.00
				Total Invoice Amount	3,540.00		
IGST		CGST	SGST				
0.00		270.00	270.00				
Rupees : Three Thousand Five Hundred And Forty Only.							

Rupees : Three Thousand Five Hundred And Forty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



30/01/24 02:32:33 PM