

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			
Billing Details		Shipping Details		Invoice Date		35262	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		30 Jan 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy		PO No		20240127027	
		No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		27 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	150.00	32.00	4,800	18.00	864.00
				Total Taxable Amount	4,800.00		864.00
				Total Invoice Amount	5,664.00		
IGST		CGST	SGST				
0.00		432.00	432.00				
Rupees : Five Thousand Six Hundred And Sixty Four 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 02:50:11 PM