

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		35319	
Billing Details		Shipping Details		Invoice Date		02 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240131024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		31 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1877-Hardware-MS Nails--50mm-Kgs	731700	10.00	89.00	890	18.00	160.2
				Total Taxable Amount	890.00		160.2
				Total Invoice Amount	1,050.00		
IGST		CGST	SGST				
0.00		80.1	80.1				

Rupees : One Thousand Fifty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



02/02/24 01:02:24 PM