

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35316	
Billing Details		Shipping Details		Invoice Date		02 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240131023	
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	PLUM4387-Plumbing-PVC SWR-Coupling - 75mmx45-Nos.	39174000	50.00	42.00	2,100	18.00	378.00
2	PLUM7792-Plumbing-PVC SWR-Floor Trap-100mm-Nos.	39174000	20.00	114.00	2,280	18.00	410.4
3	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	39174000	20.00	67.00	1,340	18.00	241.2
4	PLUM5593-Plumbing-PVC SWR-Plain Bend-75mm-Nos.	39174000	40.00	55.00	2,200	18.00	396.00
5	PLUM8928-Plumbing-PVC SWR-Plain Tee- 75mm-Nos.	39174000	30.00	72.00	2,160	18.00	388.8
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	391723	40.00	247.00	9,880	18.00	1,778.4
7	PLUM5802-Plumbing-PVC SWR-Single Y - 75mm-Nos.	39174000	30.00	87.00	2,610	18.00	469.8
8	PLUM3959-Plumbing-CPVC Tee--20mm- Nos.	39174000	100.00	17.00	1,700	18.00	306.00
9	PLUM7330-Plumbing-PVC SWR-45deg Bend-75mm-Nos.	3917	50.00	45.00	2,250	18.00	405.00
				Total Taxable Amount	26,520.00		4,773.6



			Total Invoice Amount	31,294.00		
IGST	CGST	SGST				
0.00	2,386.8	2,386.8				
Rupees : Thirty One Thousands Two Hundred And Ninety Four Only.						
				Page 2 of 2		

Bank Details

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

For Summit Sales LLP

Authorised signator



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