

Tax Invoice

ORIGINAL 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

Page 1 of 2

Customer Details				Invoice No		35313	
Billing Details		Shipping Details		Invoice Date		02 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240131025	
GSTIN: 36AADC2608M1Z0		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	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	39174000	40.00	82.00	3,280	18.00	590.4
2	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	39174000	30.00	73.00	2,190	18.00	394.2
3	PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	39174000	20.00	153.00	3,060	18.00	550.8
4	PLUM6853-Plumbing-PVC SWR-Double socket Pipe-100x1200mm-Nos.	391723	40.00	241.00	9,640	18.00	1,735.2
5	PLUM1058-Plumbing-PVC SWR-Double socket Pipe-100x3000mm-Nos.	391723	25.00	483.00	12,075	18.00	2,173.5
6	PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	39172310	60.00	54.00	3,240	18.00	583.2
7	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	39174000	30.00	94.00	2,820	18.00	507.6
8	PLUM7418-Plumbing-PVC SWR-Reducer Tee-100x75mm-Nos.	39174000	10.00	122.00	1,220	18.00	219.6
9	PLUM2418-Plumbing-PVC SWR-Single Y -100mm-Nos.	39174000	10.00	168.00	1,680	18.00	302.4
				Total Taxable Amount		39,205.00	7,056.9



			Total Invoice Amount	46,262.00		
IGST	CGST	SGST				
0.00	3,528.45	3,528.45				
Rupees : Forty Six Thousands Two Hundred And Sixty Two Only.						
			Page 2 of 2			

Bank Details

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

For Summit Sales LLP

Authorized Signator



02/02/24 12:35:12 PM