

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 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35333	
Billing Details		Shipping Details		Invoice Date		03 Feb 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		20240124031	
				PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage-kgs	72171020	1,000.00	65.10	65,100	18.00	11,718.00
				Total Taxable Amount	65,100.00		11,718.00
				Total Invoice Amount	76,818.00		
IGST		CGST	SGST				
0.00		5,859.00	5,859.00				
Rupees : Seventy Six Thousands Eight Hundred And Eighteen Only.							

Bank Details

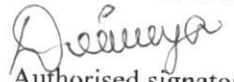
Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP


 Authorised signator


03/02/24 10:10:50 AM