

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35373	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		06 Feb 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy		PO No		20240203029	
		No. 230 to 243 Turkapally Hyderabad,		PO Date		03 Feb 2024	
		Telangana- 500078					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	3.00	496.00	1,488	18.00	267.84
				Total Taxable Amount	1,488.00		267.84
				Total Invoice Amount	1,756.00		
IGST		CGST	SGST				
0.00		133.92	133.92				
Rupees : One Thousand Seven Hundred And Fifty Six Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



06/02/24 02:06:01 PM