

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		35380	
Billing Details		Shipping Details		Invoice Date		06 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		20240206017	
				PO Date		05 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5240-Electrical-Bentonite Powder-- 25Kgs-Nos.	250840	2.00	131.00	262	18.00	47.16
2	ELEC5763-Electrical-GI Earth Pipe-- 50x1650mm-Nos.	73061919	2.00	750.00	1,500	18.00	270.00
				Total Taxable Amount	1,762.00		317.16
				Total Invoice Amount	2,079.00		
IGST		CGST	SGST				
0.00		158.58	158.58				
Rupees : Two Thousand Seventy Nine 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 02:26:32 PM