

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		35343	
Billing Details		Shipping Details		Invoice Date		05 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240106014	
GSTIN: 36AADC2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	500.00	240.66	1,20,330	28.00	33,692.4
				Total Taxable Amount	1,20,330.00		33,692.4
				Total Invoice Amount	1,54,022.00		
IGST		CGST	SGST				
0.00		16,846.2	16,846.2				

Rupees : One Lakh Fifty Four Thousands Twenty Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



05/02/24 01:04:44 PM