

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		35435	
Billing Details		Shipping Details		Invoice Date		08 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		20240208015	
				PO Date		08 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3693-Hardware-Chicken Mesh- 12.7mm holex0.376mm-1000 x 30000mm- Bundles	73141410	10.00	116.00	1,160	18.00	208.8
				Total Taxable Amount	1,160.00		208.8
				Total Invoice Amount	1,369.00		
IGST		CGST	SGST				
0.00		104.4	104.4				
Rupees : One Thousand Three Hundred And Sixty Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



08/02/24 02:38:13 PM