

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			
Billing Details		Shipping Details		Invoice Date		35447	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		09 Feb 2024	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy		PO No		20240205010	
		No. 230 to 243 Turkapally Hyderabad,		PO Date		05 Feb 2024	
Telangana- 500078							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	1,000.00	70.35	70,350	18.00	12,663.00
				Total Taxable Amount	70,350.00		12,663.00
				Total Invoice Amount			83,013.00
IGST		CGST	SGST				
0.00		6,331.5	6,331.5				
Rupees : Eighty Three Thousands Thirteen Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP



Authorised signator



09/02/24 04:29:06 PM