

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

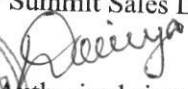
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		35423	
Billing Details		Shipping Details		Invoice Date		08 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240202037	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		02 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7929-Hardware-Anchor bolt -Bolt Type-8x75mm-Nos.	73181500	200.00	8.40	1,680	18.00	302.4
				Total Taxable Amount	1,680.00		302.4
				Total Invoice Amount	1,982.00		
IGST		CGST	SGST				
0.00		151.2	151.2				
Rupees : One Thousand Nine Hundred And Eighty Two Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator

