

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		35486	
Billing Details		Shipping Details		Invoice Date		13 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240213006	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		13 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
2	ELEC1392-Electrical-AI service wire-4 mm- South King-90mtrs-Bundles	76052990	1.00	2,153.00	2,153	18.00	387.54
				Total Taxable Amount	2,553.00		459.54
				Total Invoice Amount			3,013.00
IGST		CGST	SGST				
0.00		229.77	229.77				

Rupees : Three Thousand Thirteen Only.

Bank Details

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

For Summit Sales LLP

Authorized signator

