

## ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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           |          | 35502       |         |
|-----------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                           |                                                  | Shipping Details                                                                                         |       | Invoice Date         |          | 13 Feb 2024 |         |
| Crescentia Labs Pvt Ltd<br>GSTIN: 36AADCB2608M1Z0         |                                                  | GV One<br>Plot No.15-B, MN Park Phase-I, Sy<br>No. 230 to 243 Turkapally Hyderabad,<br>Telangana- 500078 |       | PO No                |          | 20240213002 |         |
|                                                           |                                                  |                                                                                                          |       | PO Date              |          | 13 Feb 2024 |         |
| S.No                                                      | Description Of Goods                             | HSN/SAC                                                                                                  | Qty   | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                         | TOOL1719-Tools-Helmets Staff and Visitors---Nos. | 65061090                                                                                                 | 20.00 | 147.00               | 2,940    | 18.00       | 529.2   |
|                                                           |                                                  |                                                                                                          |       | Total Taxable Amount | 2,940.00 |             | 529.2   |
|                                                           |                                                  |                                                                                                          |       | Total Invoice Amount | 3,469.00 |             |         |
| IGST                                                      |                                                  | CGST                                                                                                     | SGST  |                      |          |             |         |
| 0.00                                                      |                                                  | 264.6                                                                                                    | 264.6 |                      |          |             |         |
| Rupees : Three Thousand Four Hundred And Sixty Nine Only. |                                                  |                                                                                                          |       |                      |          |             |         |

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator



13/02/24 02:26:39 PM