

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		35519	
Billing Details		Shipping Details		Invoice Date		14 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		20240212039	
				PO Date		12 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	210.00	1,050	18.00	189.00
				Total Taxable Amount	1,050.00		189.00
				Total Invoice Amount	1,239.00		
IGST		CGST	SGST				
0.00		94.5	94.5				
Rupees : One Thousand Two Hundred And Thirty Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



14/02/24 01:40:17 PM