

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		35523	
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		20240131025	
				PO Date		31 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	39174000	10.00	153.00	1,530	18.00	275.4
2	PLUM6853-Plumbing-PVC SWR-Double socket Pipe-100x1200mm-Nos.	391723	10.00	241.00	2,410	18.00	433.8
3	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	39174000	45.00	94.00	4,230	18.00	761.4
				Total Taxable Amount	8,170.00		1,470.6
				Total Invoice Amount	9,641.00		
IGST		CGST	SGST				
0.00		735.3	735.3				
Rupees : Nine Thousand Six Hundred And Forty One Only.							

Bank Details

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

For Summit Sales LLP

Authorized signator



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