

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		35524	
Billing Details		Shipping Details		Invoice Date		14 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240131022	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		31 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM4547-Plumbing-PVC Rigid-Pipe- 50mmx6000mm-Nos.	391723	10.00	303.00	3,030	18.00	545.4
2	PLUM5344-Plumbing-PVC Rigid-Tee- 50mm-Nos.	39174000	40.00	27.00	1,080	18.00	194.4
				Total Taxable Amount		4,110.00	739.8
				Total Invoice Amount		4,850.00	
IGST		CGST	SGST				
0.00		369.9	369.9				

Rupees : Four Thousand Eight Hundred And Fifty Only.

Bank Details

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

For Summit Sales LLP

Authorized signator



14/02/24 01:51:11 PM