

Tax Invoice

ORIGINAL 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			
Billing Details		Shipping Details		Invoice Date		35570	
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		Invoice Date		16 Feb 2024	
				PO No		20240212031	
				PO Date		12 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1739-Tools-Light stand--1500mm-Nos.	72166100	5.00	656.00	3,280	18.00	590.4
				Total Taxable Amount	3,280.00		590.4
				Total Invoice Amount	3,870.00		
IGST		CGST	SGST				
0.00		295.2	295.2				
Rupees : Three Thousand Eight Hundred And Seventy Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



16/02/24 01:17:36 PM