

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

Supplier / Customer / Transporter - Copy

TAN: ACQFS2044C

GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35450	
Billing Details		Shipping Details		Invoice Date		10 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		20240206050	
				PO Date		06 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	20.00	120.75	2,415	18.00	434.7
2	HARD6820-Hardware-GI Washer--8mm-Kgs	7318	15.00	102.90	1,544	18.00	277.83
				Total Taxable Amount	3,958.5		712.53
				Total Invoice Amount	4,671.00		
IGST		CGST	SGST				
0.00		356.26	356.26				

Rupees : Four Thousand Six Hundred And Seventy One Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP



Raiya
Authorized signator



10/02/24 10:55:49 AM