

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		35467	
Billing Details		Shipping Details		Invoice Date		12 Feb 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240210035	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		10 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL2356-Tools-Brush---100mm-Nos	96033090	6.00	53.38	320	18.00	57.65
				Total Taxable Amount	320.28		57.65
				Total Invoice Amount			378.00
IGST		CGST	SGST				
0.00		28.82	28.82				

Rupees : Three Hundred And Seventy Eight Only.

Bank Details

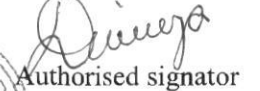
Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


 Authorised signator


12/02/24 02:52:05 PM