

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		35608	
Billing Details		Shipping Details		Invoice Date		19 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		20240215039	
				PO Date		15 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2481-Consumables-Dinner Set--24pcs-Nos.	392410	1.00	1,924.00	1,924	18.00	346.32
				Total Taxable Amount	1,924.00		346.32
				Total Invoice Amount	2,270.00		
IGST		CGST	SGST				
0.00		173.16	173.16				
Rupees : Two Thousand Two 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



19/02/24 02:11:04 PM