

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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| Customer Details                           |                                          |                                                                                          |      | Invoice No           |        | 35609       |         |
|--------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------|------|----------------------|--------|-------------|---------|
| Billing Details                            |                                          | Shipping Details                                                                         |      | Invoice Date         |        | 19 Feb 2024 |         |
| Crescentia Labs Pvt Ltd                    |                                          | GV One                                                                                   |      | PO No                |        | 20240217021 |         |
| GSTIN: 36AADCB2608M1Z0                     |                                          | Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078 |      | PO Date              |        | 17 Feb 2024 |         |
| S.No                                       | Description Of Goods                     | HSN/SAC                                                                                  | Qty  | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                          | HARD4934-Hardware-Bombay Nails--50mm-Kgs | 731700                                                                                   | 5.00 | 116.00               | 580    | 18.00       | 104.4   |
|                                            |                                          |                                                                                          |      | Total Taxable Amount | 580.00 |             | 104.4   |
|                                            |                                          |                                                                                          |      | Total Invoice Amount | 684.00 |             |         |
| IGST                                       |                                          | CGST                                                                                     | SGST |                      |        |             |         |
| 0.00                                       |                                          | 52.2                                                                                     | 52.2 |                      |        |             |         |
| Rupees : Six Hundred And Eighty Four 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 02:13:02 PM