

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		35670	
Billing Details		Shipping Details		Invoice Date		23 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		20240221017	
				PO Date		21 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	70178010	2.00	1,208.00	2,416	18.00	434.88
2	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	3.00	483.00	1,449	18.00	260.82
				Total Taxable Amount	3,865.00		695.7
				Total Invoice Amount	4,561.00		
IGST		CGST	SGST				
0.00		347.85	347.85				
Rupees : Four Thousand Five Hundred And Sixty One Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



23/02/24 12:34:29 PM