

ORIGINAL INVOICE
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Tax Invoice

Summit Sales LLP

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			
Billing Details		Shipping Details		Invoice Date		30334	
Crescentia Labs Pvt Ltd		GV One		Invoice Date		13 May 2023	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy		PO No		20230511007	
		No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		11 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	1,000.00	73.50	73,500	18.00	13,230.00
				Total Taxable Amount	73,500.00		13,230.00
				Total Invoice Amount	86,730.00		
IGST		CGST	SGST				
0.00		6,615.00	6,615.00				
Rupees : Eighty Six Thousands Seven Hundred And Thirty Only.							
Bank Details							

Bank Details

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

For Summit Sales LLP

Authorised signator



23/02/24 04:51:15 PM