

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35742	
Billing Details		Shipping Details		Invoice Date		27 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		20240226020	
				PO Date		26 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	95.00	475	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	105.00	210	18.00	37.8
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	79.00	395	18.00	71.1
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	3.00	16.00	48	5.00	2.4
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	98.00	294	18.00	52.92
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	91.00	455	18.00	81.9
				Total Taxable Amount		2,462.00	351.42
				Total Invoice Amount		2,813.00	



IGST	CGST	SGST				
0.00	175.71	175.71				
Rupees : Two Thousand Eight Hundred And Thirteen Only.						

Bank Details

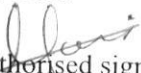
Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP
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Authorised signator