

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		35795	
Billing Details		Shipping Details		Invoice Date		01 Mar 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240224005	
GSTIN: 36AADC2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	500.00	225.00	1,12,500	28.00	31,500.00
				Total Taxable Amount	1,12,500.00		31,500.00
				Total Invoice Amount			1,44,000.00
IGST		CGST	SGST				
0.00		15,750.00	15,750.00				

Rupees : One Lakh Forty Four Thousands Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



01/03/24 12:38:52 PM