

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		35821	
Billing Details		Shipping Details		Invoice Date		04 Mar 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240228021	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		28 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3767-Paints-Blue Oxide--Asian-1Kg-Bags	32091010	5.00	79.00	395	18.00	71.1
2	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	32091010	5.00	79.00	395	18.00	71.1
				Total Taxable Amount	790.00		142.2
				Total Invoice Amount	932.00		
IGST		CGST	SGST				
0.00		71.1	71.1				
Rupees : Nine Hundred And Thirty Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

04/03/24 02:23:22 PM