

ORIGINAL INVOICE

TRANSIT 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		35814	
Billing Details		Shipping Details		Invoice Date		04 Mar 2024	
Crescentia Labs Pvt Ltd		GV One		PO No		20240227029	
GSTIN: 36AADC2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		27 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	73181500	100.00	12.00	1,200	18.00	216.00
2	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	150.00	60.90	9,135	18.00	1,644.3
3	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	73081000	50.00	96.60	4,830	18.00	869.4
4	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	73181500	150.00	6.50	975	18.00	175.5
5	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	5.00	110.00	550	18.00	99.00
6	HARD8659-Hardware-GI Round Nut--8mm-Nos.	73081000	1,000.00	1.49	1,490	18.00	268.2
				Total Taxable Amount		18,180.00	3,272.4
				Total Invoice Amount		21,452.00	
IGST		CGST	SGST				
0.00		1,636.2	1,636.2				

Rupees : Twenty One Thousands Four Hundred And Fifty Two Only.

Bank Details



For Summit Sales LLP

TRANSIT COPY

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

Authorised signator

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