

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

Customer Details					Invoice No	37691	
Billing Details		Shipping Details			Invoice Date	24 Jun 2024	
Crescentia Labs Pvt Ltd		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078			PO No	20240210034	
GSTIN: 36AADCB2608M1Z0					PO Date	10 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	32091010	20.00	1,089.90	21,798	18.00	3,923.64
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	4.00	200.55	802	18.00	144.39
				Total Taxable Amount	22,600.2		4,068.03
				Total Invoice Amount	26,668.00		
IGST		CGST	SGST				
0.00		2,034.01	2,034.01				
Rupees : Twenty Six Thousands Six Hundred And Sixty Eight Only.							

Rupees : Twenty Six Thousands Six Hundred And Sixty Eight Only.

Bank Details

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

For Summit Sales LLP

Authorized signator



24/06/24 11:34:00 AM

