

TRANSIT COPY

Tax Invoice  
Summit Sales LLP

#5-4-187, 3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQES2044C GSTIN : 36ACQES2044C1Z7

| Billing Details                                                                                                                              |                                                   | Customer Details                                                                                              |  | Shipping Details     |  | Invoice No   | 29209       |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--|----------------------|--|--------------|-------------|
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                   | SY.No.:542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |  | PO No                |  | Invoice Date | 16 Mar 2023 |
| S.No                                                                                                                                         |                                                   | Description Of Goods                                                                                          |  | HSN/SAC              |  | PO Date      | 15 Mar 2023 |
| 1                                                                                                                                            | STEL9378-Steel-MIS 90 Bend-C Class--<br>40Dmm-Nos | NA                                                                                                            |  | Qty                  |  | Rate         | 74.00       |
|                                                                                                                                              |                                                   |                                                                                                               |  | 19.00                |  | Gross        | 1,406       |
|                                                                                                                                              |                                                   |                                                                                                               |  | Tax%                 |  | 18.00        | 253.08      |
|                                                                                                                                              |                                                   |                                                                                                               |  | Total Taxable Amount |  |              | 1,406.00    |
|                                                                                                                                              |                                                   |                                                                                                               |  | Total Invoice Amount |  |              | 253.08      |
|                                                                                                                                              |                                                   |                                                                                                               |  | IGST                 |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | CGST                 |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | SGST                 |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | 0.00                 |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | 126.54               |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | 126.54               |  |              |             |
|                                                                                                                                              |                                                   |                                                                                                               |  | Total Invoice Amount |  |              | 1,659.00    |

Rupees : One Thousand Six Hundred And Fifty Nine Only.

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

M.A.N

20230317057

| INWARD            |               |  |  |
|-------------------|---------------|--|--|
| Invoice No: 11522 | Date: 17/3/23 |  |  |
| MGRN No:          | Dr:           |  |  |
| Received By:      | Signature:    |  |  |



For Summit Sales LLP

Authorized signator

16/03/23 04:56:17 PM