

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Invoice No		29435		
Billing Details		Shipping Details		Invoice Date		29 Mar 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No		20230328038	
S.No		Description Of Goods		PO Date		28 Mar 2023	
		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL6348-Tools-Safety belt 1/2 body--- Nos.	87082100	20.00	646.00	12,920	5.00	646.00
2	TOOL4496-Tools-Helmets Labour Female--- Nos.	65061090	30.00	58.00	1,740	18.00	313.2
3	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	158.00	1,580	18.00	284.4
				Total Taxable Amount	16,240.00		1,243.6
				Total Invoice Amount			17,484.00
IGST		CGST	SGST				
0.00		621.8	621.8				
Rupees : Seventeen Thousands Four Hundred And Eighty Four Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signatory

29/03/23 04:26:00 PM

Delivery Challan

Summit Sales LLP

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Plot no.11., TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078		DC Date	29 Mar 2023
		PO No	20230328038
		PO Date	28 Mar 2023
Description Of Goods			
S.No			Qty
1	TOOL6348-Tools-Safety belt 1/2 body---Nos.		20.00
2	TOOL4496-Tools-Helmets Labour Female---Nos.		30.00
3	TOOL1719-Tools-Helmets Staff and Visitors---Nos.		10.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

NAN!- 8023039002

Invoice No: 3035	Date: 30/3/23
Received By: NTPS	Signature: [Signature]
DR. N. R. K. BIOTECH PVT LTD	



29/03/23 04:25:32 PM