

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

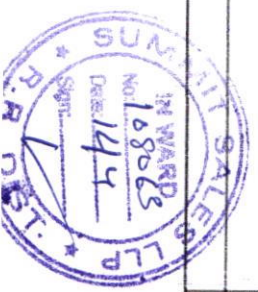
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7** Page 1 of 2

Customer Details				Invoice No		29665	
Billing Details		Shipping Details		Invoice Date		11 Apr 2023	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20230327047	
		PO Date		27 Mar 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-- 25mm-Nos	39174000	100.00	23.00	2,300	18.00	414.00
2	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	853810	8.00	96.00	768	18.00	138.24
3	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	20.00	79.00	1,580	18.00	284.4
4	ELEC3597-Electrical-Socket--Wipro NW- 16amps-Nos	853650	30.00	98.00	2,940	18.00	529.2
5	ELEC5426-Electrical-Switch--Wipro NW- 16amps-Nos	853650	30.00	61.00	1,830	18.00	329.4
6	ELEC8034-Electrical-Socket--Wipro NW- 6amps-Nos	853650	50.00	63.00	3,150	18.00	567.00
7	ELEC3129-Electrical-Switch--Wipro NW- 6amps-Nos	853650	100.00	38.00	3,800	18.00	684.00
				Total Taxable Amount	16,368.00		2,946.24
				Total Invoice Amount	19,314.00		
IGST				CGST	SGST		
0.00				1,473.12	1,473.12		

11/04/2023

11/04/2023



Rupees : Nineteen Thousands Three Hundred And Fourteen Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


Authorized signator

Delivery Challan
Summit Sales LLP

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7	ELEC3129-Electrical-Switch-Wipro NW-6amps-Nos	853650	100.00

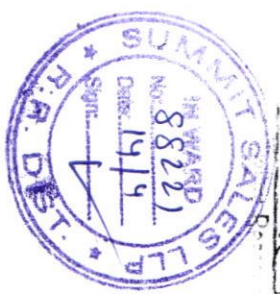
For Summit Sales Ltd

Subject to Hyderabad Jurisdiction

M.R.N: 20230412010

Authorised sign

INWARD	
Invoice No: 11780	Date: 24/2/23
DN No:	Dr:
Received By:	Sig:



11780