

ORIGINAL INVOICE

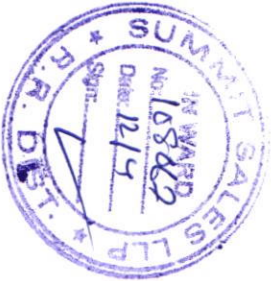
Supplier / Customer / Transporter - Copy      **PAN: ACQFS2044C    GSTIN : 36ACQFS2044C1Z7**      Page 1 of 1

| Customer Details                                                                                                                             |                                              |          | Invoice No                                                                                                    |                      | 29669                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------|
| Billing Details                                                                                                                              |                                              |          | Shipping Details                                                                                              |                      | Invoice Date         |          |
| 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<br>20230327045 |          |
|                                                                                                                                              |                                              |          | PO Date                                                                                                       |                      | 27 Mar 2023          |          |
| S.No                                                                                                                                         | Description Of Goods                         | HSN/SAC  | Qty                                                                                                           | Rate                 | Gross                | Tax Amt  |
| 1                                                                                                                                            | GENE1417-General Items-Sponges--12 pack-Nos. | 39129020 | 200.00                                                                                                        | 9.00                 | 1,800                | 324.00   |
|                                                                                                                                              |                                              |          |                                                                                                               | Total Taxable Amount | 1,800.00             | 324.00   |
|                                                                                                                                              |                                              |          |                                                                                                               | Total Invoice Amount |                      | 2,124.00 |
| IGST                                                                                                                                         |                                              | CGST     | SGST                                                                                                          |                      |                      |          |
| 0.00                                                                                                                                         |                                              | 162.00   | 162.00                                                                                                        |                      |                      |          |

Rupees : Two Thousand One Hundred And Twenty Four Only.

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

For Summit Sales LLP  
Authorized signator



## Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

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Supplier / Customer / Transporter - Copy

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| Supplier / Customer / Transporter - Copy                                                                                                     |                                              | Customer Details                                                                                        |  | Shipping Details |             |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------|--|------------------|-------------|
| Billing Details                                                                                                                              |                                              | Description Of Goods                                                                                    |  | DC No            | 29669       |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                              | SY.No :542, Kolthur<br>Sy no-542, Genome Valley, Thukapally, Hyderabad,<br>Hyderabad, Telangana- 500078 |  | DC Date          | 11 Apr 2023 |
|                                                                                                                                              |                                              |                                                                                                         |  | PO No            | 20230327045 |
|                                                                                                                                              |                                              |                                                                                                         |  | PO Date          | 27 Mar 2023 |
| S.No                                                                                                                                         | Description Of Goods                         |                                                                                                         |  | HSN/SAC          | Qty         |
| 1                                                                                                                                            | GENE1417-General Items-Sponges--12 pack-Nos. |                                                                                                         |  | 39129020         | 200.00      |

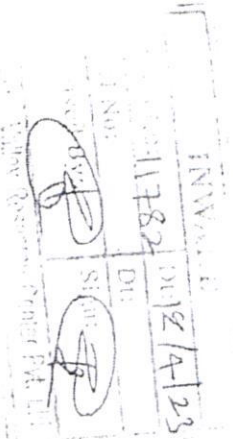
For Summit Sales LLP

For Summit Sales I,LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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