

ORIGINAL INVOICE

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

Customer Details				Invoice No	29827		
Billing Details		Shipping Details		Invoice Date	17 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	20230414014		
				PO Date	23 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	525.00	525	18.00	94.5
				Total Taxable Amount	525.00		94.5
				Total Invoice Amount	620.00		
IGST		CGST	SGST				
0.00		47.25	47.25				
Rupees : Six Hundred And Twenty Only.							

Rupees : Six Hundred And Twenty Only.

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

For Summit Sales LLP

Authorised Signator



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperities.com

PAN: ACQFS2044C GSTIN : 36ACQFS2044C177

Supplier / Customer / Transporter - Copy		Customer Details		Shipping Details	
Billing Details		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad,, Hyderabad, Telangana- 500078		DC No	29827
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP				DC Date	17 Apr 2023
				PO No	20230414014
				PO Date	23 Mar 2023
Description Of Goods		HSN/SAC		Qty	
S.No		12076010			1.00
1	HARD7211-Hardware-Hacksaw blade Double--Boxes				

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11825	Date: 17/4/23
MRN No:	Dr:
Received By: P. Ravi D. Ravi	
Genome Valley Research Center Pvt. Ltd.	



MRN=20230418006