

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Customer Details			Shipping Details		Invoice No	30292	
Billing Details			Invoice Date		11 May 2023		
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC			SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No	20230510056	
			PO Date		10 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	25.00	79.00	1,975	5.00	98.75
2	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	20.00	735.00	14,700	12.00	1,764.00
3	GENE7253-General Items-Safety Shoe Female--No 7-Nos.	640699	10.00	735.00	7,350	12.00	882.00
4	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	5.00	499.00	2,495	12.00	299.4
5	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	20.00	499.00	9,980	12.00	1,197.6
6	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	10.00	499.00	4,990	12.00	598.8
Total Taxable Amount				41,490.00			4,840.55
Total Invoice Amount							46,331.00
IGST		CGST	SGST				
0.00		2,420.27	2,420.27				
Rupees : Forty Six Thousands Three Hundred And Thirty One Only.							



Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorized signator

Page 2 of 2

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

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

Page 1 of 1

Billing Details		Customer Details	
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO-23-1&235, Turkapally Plot No.1/A, Synergy Square: 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078	
DC No	3021/2	DC Date	11 May 2023
PO No	20210510056	PO Date	10 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	GENE9460-C General Items-Safety Jackets-Orange--Nos.	63072090	25.00
2	GENE9028-C General Items-Safety Shoe Female--No 6-Nos.	640699	20.00
3	GENE7253-C General Items-Safety Shoe Female--No 7-Nos.	640699	10.00
4	GENE1756-C General Items-Safety Shoe Male--No 6-Nos.	640699	5.00
5	GENE3689-C General Items-Safety Shoe Male--No 7-Nos.	640699	20.00
6	GENE2419-C General Items-Safety Shoe Male--No 8-Nos.	640699	10.00

Subject to Hyderabad Jurisdiction



INWARD			
Inward No: 6175	DC: 10/05/23	MRN No: 20230	DC:
Received By: 512003	Sign: [Signature]	Genome Valley Discovery Center Pvt. Ltd.	

Authorized Signator

For Summit Sales LLP