

Tax Invoice
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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	30277		
Billing Details		Shipping Details		Invoice Date	11 May 2023		
Dr.Nrk Biotech pvt Ltd		Sy No 230 to 243, Turkapally Village		PO No	20230308026		
Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078		Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078					
GSTIN: 36AACCD2775Q1Z3				PO Date	08 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	600.00	236.72	1,42,032	28.00	39,768.96
				Total Taxable Amount	1,42,032.00		39,768.96
				Total Invoice Amount	1,81,801.00		
IGST		CGST	SGST				
0.00		19,884.48	19,884.48				
Rupees : One Lakh Eighty One Thousands Eight Hundred And One Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLA SHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3
IRN : 373b59ea229098b0e4744d3c8a2b3da1nc3ce739cub2728a69ff94a-
noebc21
Ack No. : 112315586381921
Ack Date : 9-Mar-23

Email : sri23@gmail.com
Phone : 040 66784365
Cell No. : 09246524365



TAX INVOICE

Billing Address Name : SUMMIT SALES LLP Address : 5-4-187/34, MG ROAD, SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 PAN No. : Phone :		Shipping Address Name : SUMMIT SALES LLP Address : NRK SITE, TURKAPALLY, MR RAHUL GSTIN : 36ACQFS2044C1Z7 8978362427	
Invoice No. : 4583 Date : 9-Mar-23 P.O. No. : 20230308029 P.O. Date : 9-Mar-23 Truck No. : AP29TC1777 EwayBill No. : 131610769828	SI No. 1 Description of Goods HSN Qty Incl. Tax Taxable Amount CGST 14% SGST 14% IGST 28%		

SI	No.	Description of Goods	HSN	Qty	Incl. Tax	Taxable Amount	CGST 14%	SGST 14%	IGST 28%
1		Parasakti PPC	25232930	600.00	300.00	1,40,625.00	19,687.50	19,687.50	19,687.50
TOTAL						1,40,625.00			
CGST Amount : 19,687.50						IGST Amount :			
SGST Amount : 19,687.50						Total Taxable Amount 1,40,625.00			
Value in Rs. : INR One Lakh Eighty Thousand Only.						Grand Total 1,80,000.00			
						Round Off			

Bank : HDFC BANK LTD Branch Name : RTC X Roads Account No : 50200050652389 IFS Code : HDFC0000472	Bank : SBI (Ashoknagar Branch) Branch Name : Ashoknagar, Hyderabad Account No : 35706838384 IFS Code : SBIN0011658
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INWARD	9986	10/3/23
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CERTIFICATE : Certified that the particulars given above are true correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Notes - PPC cement received total : 6003421
 cement including (actually charged paid : 3600 kg)
 6003421 X 625 = 3600 kg
 R. SRI KESHAV PATEL IN 6300709421 V. Srikishan