

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No	31299		
Billing Details		Shipping Details		Invoice Date	28 Jun 2023		
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AAACCD2775Q1Z3		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078		PO No	20230626007		
				PO Date	26 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	150.00	33.60	5,040	18.00	907.2
				Total Taxable Amount	5,040.00		907.2
				Total Invoice Amount	5,947.00		
IGST		CGST	SGST				
0.00		453.6	453.6				
Rupees : Five Thousand Nine Hundred And Forty Seven 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
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS1044C1Z7

Billing Details		Customer Details		Shipping Details		DC No	31299
Dr.Nrk Biotech pvt Ltd		Sy No 210 to 243, Turkapally Village		DC Date		28 Jun 2023	
Plot no.11,, TSIC Industrial Development Area, S.no.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078		Sy No 210 to 243, Turkapally Village, Hyderabad, Telangana-500078		PO No		20230626007	
GSTIN: 36AACCD2775Q1Z3				PO Date		26 Jun 2023	
S.No	Description Of Goods			HSN/SAC	Qty		
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts			39173100	150.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

MBN-MB-202306229005

INWARD	DI: 2916103
Invoice No: 3839	DI: 2916103
MRN No:	DI: 2916103
Received By: Sunay	DI: 2916103
DR NRK BIOTECH PVT LTD	DI: 2916103

