

**Tax Invoice**  
**Summit Sales LLP**

**ORIGINAL INVOICE**

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              | 31320       |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                   |                                                          | Shipping Details                                                                                              |        | Invoice Date            | 29 Jun 2023 |       |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078<br>GSTIN: 36AACCD2775Q1Z3 |                                                          | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village,<br>Hyderabad, Telangana- 500078 |        | PO No                   | 20230628037 |       |         |
|                                                                                                                                                                                   |                                                          | PO Date                                                                                                       |        | 28 Jun 2023             |             |       |         |
| S.No                                                                                                                                                                              | Description Of Goods                                     | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                 | PAIN5379-Paints-Enamel-Black -Asian<br>Apcolite-1Ltr-Can | 32091010                                                                                                      | 2.00   | 241.52                  | 483         | 18.00 | 86.94   |
| 2                                                                                                                                                                                 | PAIN8548-Paints-Red Oxide Primer-- Asian-<br>1Ltr-Can    | 32091010                                                                                                      | 8.00   | 200.00                  | 1,600       | 18.00 | 288.00  |
|                                                                                                                                                                                   |                                                          |                                                                                                               |        | Total Taxable<br>Amount | 2,083.04    |       | 374.94  |
|                                                                                                                                                                                   |                                                          |                                                                                                               |        | Total Invoice<br>Amount | 2,458.00    |       |         |
| IGST                                                                                                                                                                              |                                                          | CGST                                                                                                          | SGST   |                         |             |       |         |
| 0.00                                                                                                                                                                              |                                                          | 187.47                                                                                                        | 187.47 |                         |             |       |         |
| Rupees : Two Thousand Four Hundred And Fifty Eight Only.                                                                                                                          |                                                          |                                                                                                               |        |                         |             |       |         |

Rupees : Two Thousand Four Hundred And Fifty Eight Only.

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

For Summit Sales LLP  
Authorised signator



SV NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Delivery Challan  
Summit Sales LLP  
Email: purchase@modiproperties.com

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| Billing Details                                                                                                              |                                                       | Customer Details                     |  | Shipping Details |  | DC No   | 31320       |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------|--|------------------|--|---------|-------------|
| Dr Nk Biotech Pvt Ltd                                                                                                        |                                                       |                                      |  |                  |  | DC Date | 29 Jun 2023 |
| Plot no.11, TSIC Industrial Development Area, S.no.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 |                                                       | Sy No 230 to 243, Turkapally Village |  |                  |  | PO No   | 20230628037 |
| GSTIN: 36AACCD2775Q1Z3                                                                                                       |                                                       |                                      |  |                  |  | PO Date | 28 Jun 2023 |
| S.No                                                                                                                         | Description Of Goods                                  | HSN/SAC                              |  | Qty              |  |         |             |
| 1                                                                                                                            | PAIN5379-Paints-Enamel-Black -Asian Apcolite-1Ltr-Can | 32091010                             |  | 2.00             |  |         |             |
| 2                                                                                                                            | PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can     | 32091010                             |  | 8.00             |  |         |             |

Subject to Hyderabad Jurisdiction

MRN-NO-80230761001

INVOICE NO: 3244

DATE: 29/6/23

Signed By: Suraj

Signed: S

CHERLAPALLY



For Summit Sales LLP

Authorized signator

29/06/23 03:22:28 PM