

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details			Shipping Details			Invoice No	31438
Billing Details			Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, S.no.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078			Invoice Date	10 Jul 2023
			Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078			PO No	20230708022
GSTIN: 36AACCD2775Q1Z3			PO Date			08 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	EUEC6864-Electrical-Copper Plate--- 300x300x3mm--Nos	74071030	2.00	2,573.00	5,146	18.00	926.28
2	EUEC5763-Electrical-GI Earth Pipe--- 50x1650mm--Nos	73061919	2.00	3,833.00	7,666	18.00	1,379.88
				Total Taxable Amount	12,812.00		2,306.16
				Total Invoice Amount	15,118.00		
IGST		CGST	SGST				
0.00		1,153.08	1,153.08				
Rupees : Fifteen Thousands One Hundred And Eighteen Only.							

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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

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GSTIN: 36AACCD2775Q1Z3.				Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078	
S.No	Description Of Goods	DC No	DC Date	PO No	PO Date
1	ELEC6864-Electrical-Copper Plate---300x300x3mm-Nos				
2	ELEC5763-Electrical-GI Earth Pipe---50x1650mm-Nos				
		HSN/SAC	Qty		
		74071030	2.00		
		73061919	2.00		

M/RN/NO-20230711003

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
Invoice No.	3288
DATE	11/7/23
MRN	
Received	
Sumit	
DR NTK BIOTECH PVT LTD	

