

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7** Page 1 of 1

Customer Details			Shipping Details			Invoice No		
Billing Details			Invoice Date			31480		
Dr.Nrk Biotech pvt Ltd			PO No			20230701012		
Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078			PO Date			01 Jul 2023		
GSTIN: 36AACCD2775Q1Z3								
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STEL9588-Steel-MS Flat--75x6Tmm-Kgs	7210	118.00	57.22	6,752	18.00	1,215.35	
2	STEL7528-Steel-MS Flat--40x6Tmm-Kgs	7210	32.00	57.22	1,831	18.00	329.58	
3	STEL1170-Steel-MS Box Pipe--40x80x2Tmm-Kgs	73089090	2,059.00	69.30	1,42,689	18.00	25,683.96	
				Total Taxable Amount	1,51,271.7			27,228.90
				Total Invoice Amount				1,78,501.00
IGST		CGST	SGST					
0.00		13,614.45	13,614.45					

Rupees : One Lakh Seventy Eight Thousands Five Hundred And One Only.

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



For Summit Sales LLP
[Signature]
Authorised signator



TRANSIT COPY

Tax Invoice

Summit Sales LLP

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

Email: purchase@amodiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Shipping Details				Invoice No		31480	
Billing Details				Invoice Date				12 Jul 2023			
Dr.Nrk Biotech pvt Ltd				Sy No 230 to 243, Turkapally Village				PO No		20230701012	
Plot no.11,, TSUC Industrial Development Area, S.no.230 to 243,, Turkupally, Medchal - Malkajgiri, Hyderabad, Telangana-500078				Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078				PO Date		01 Jul 2023	
GSTIN: 36AACCD2775Q1Z3											
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	STEL 9588-Steel-MS Flat--75x6Tmm-Kgs	7210	118.00	57.22	6,752	18.00	1,215.35				
2	STEL 7528-Steel-MS Flat--40x6Tmm-Kgs	7210	32.00	57.22	1,831	18.00	329.58				
3	STEL 1170-Steel-MS Box Pipe--40x80x2Tmm-Kgs	73089090	2,059.00	69.30	1,42,689	18.00	25,683.96				
				Total Taxable Amount	1,51,271.7		27,228.90				
				Total Invoice Amount			1,78,501.00				
IGST		CGST	SGST								
0.00		13,614.45	13,614.45								
Rupees : One Lakh Seventy Eight Thousands Five Hundred And One Only.											

Bank Details

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

MRN-NO-20230712035

For Summit Sales LLP

INWARD	
Inward No	3295
MRN No	12/7/183
Received By	Sumit
CH PVT LTD	

