

ORIGINAL INVOICE

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	30654		
Billing Details		Shipping Details		Invoice Date	30 May 2023		
Dr.Nrk Biotech pvt Ltd		Sy No 230 to 243, Turkapally Village		PO No	20221227012		
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		PO Date	27 Dec 2022		
GSTIN: 36AACCD2775Q1Z3							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	600.00	246.20	1,47,720	28.00	41,361.6
				Total Taxable Amount	1,47,720.00		41,361.6
				Total Invoice Amount	1,89,082.00		
IGST		CGST	SGST				
0.00		20,680.8	20,680.8				
Rupees : One Lakh Eighty Nine Thousands Eighty Two Only.							

Rupees : One Lakh Eighty Nine Thousands Eighty Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



227012 T

TAX INVOICE

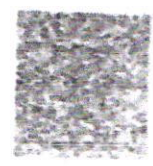
Email: srm213@gmail.com
Phone: 040 66784365
Cell No: 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS KCP PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 3c16cdf103319a4f4a6e08159ff57d4e05c709a4ce255530dbaa3f39a4b-deeb5
Ack No : 112214931233943
Ack Date : 29-Dec-22



Billing Address		Shipping Address		Invoice No. : 3691	
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 29-Dec-22			
Address : 5-4-187/34, MG ROAD, SECUNDERABAD	Address : NRK SITE, TURKAPALLY, TURKAPALLY, SHAMIRPET ROAD, MR RAHUL PH, 8978362427	P.O No. : 20221227013			
GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 29-Dec-22			
PAN No. :		Truck No. : AP23Y3405			
Phone :		EwayBill No : 181576703402			

Sl No.	Descriptions of Goods	HSN	Qty	Rate	Taxable Incl. Tax	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	600.00	312.00	1,46,250.00	20,475.00	20,475.00	

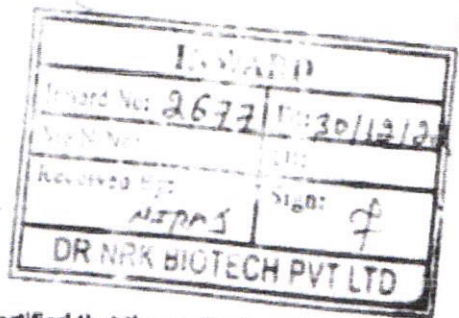
MRW
20230125008

TOTAL		600.00	1,46,250.00
CGST Amount : 20,475.00	IGST Amount :		
SGST Amount : 20,475.00			
Value In Rs. : INR One Lakh Eighty Seven Thousand Two Hundred Only.		Total Taxable Amount : 1,46,250.00	
		CGST 14% : 20,475.00	
		SGST 14% : 20,475.00	
		Grand Total : 1,87,200.00	

Bank : HDFC BANK LTD	Bank : SBI (Ashoknagar Branch)
Branch Name : RTC X Roads	Branch Name : Ashoknagar, Hyderabad
Account No : 50200050652389	Account No : 35706838384
IFS Code : HDFC0000472	IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions



Authorised Signatory



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: Toward PPC cement unloading (Atamali) charges paid
600 BAGS Received x 675 = 3600 Rupees only
RECEIVED NAME - SRINU with No. 9440749632