

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

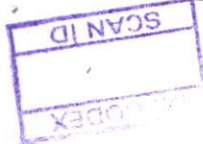
Customer Details			Invoice No		30653	
Billing Details			Invoice Date		30 May 2023	
Shipping Details			PO No		20230123001	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078 GSTIN: 36AACCD2775Q1Z3			Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		20230123001	
S.No			Description Of Goods		HSN/SAC	
1			CEMT9218-Cement-PPC---50kg-Bag		25232930	
			Qty		600.00	
			Rate		238.30	
			Gross		1,42,980	
			Tax%		28.00	
			Tax Amt		40,034.4	
			Total Taxable Amount		1,42,980.00	
			Total Invoice Amount		1,83,014.00	
IGST			CGST		SGST	
0.00			20,017.2		20,017.2	

Rupees : One Lakh Eighty Three Thousands Fourteen Only.

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

For Summit Sales LLP
Authorised signator





SRI BALAJI MARKETING ASSOCIATES
DEALERS: KCP, PARASAKTI, BIRLA SHAKTI & RAMCO CEMENTS
SHOP NO. 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACFP4261Q1Z3
IRN : 817a5f387ac71f09a60b8a492b6534b51944dd9ee86cd9c89aec561096c-
a9402
Ack No.: 112315141791776
Ack Date: 23-Jan-23

Billing Address
Name : SUMMIT SALES LLP
Address: 5-4-187/34, MG ROAD, SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.:
Phone:

Shipping Address
Name : SUMMIT SALES LLP
Address: NRK SITE SHAMIRPET ROAD TURKAPALLY SHAMIRPET MR RAHUL PH 8978362427
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 3996
Date : 23-Jan-23
P.O No. : 20230123010
P.O Date : 23-Jan-23
Truck No. : TS08UB2688
Eway Bill No : 131588042426

SI	No.	Descriptions of Goods	HSN	Qty	Rate	Incl. Tax	Taxable Amount	CGST 14%	SGST 14%	IGST 28%
----	-----	-----------------------	-----	-----	------	-----------	----------------	----------	----------	----------

1		Parasakti PPC	25232930	600.00	301.99		1,41,558.00	19,818.12	19,818.12	
							1,41,558.00			

							Total Taxable Amount	1,41,558.00		
							CGST 14%	19,818.12		
							SGST 14%	19,818.12		
							Round Off	(-)-0.24		
							Grand Total	1,81,194.00		

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

Value in Rs. : INR One Lakh Eighty One Thousand One Hundred Ninety Four Only.
CGST Amount : 19,818.12
SGST Amount : 19,818.12
IGST Amount :

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

Authorized Signatory

INWARD
Date: 22/1/23
No: 110884

INWARD
Date: 22/1/23
No: 110884

TAX INVOICE