

ORIGINAL INVOICE

Tax Invoice Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Page 1 of 1

Customer Details			Invoice No		31680	
Billing Details			Shipping Details		Invoice Date	
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP			SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		24 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	10.00	33.00	330	59.4
2	CONS5033-C consumables-Floor cleaner--Lizol-1 lts-Nos	84807900	5.00	88.00	440	79.2
3	CONS9692-C consumables-Plastic Bucket-with mug White--Misc-Nos	NA	10.00	210.00	2,100	378.00
				Total Taxable Amount	2,870.00	516.6
				Total Invoice Amount		3,387.00
IGST			CGST	SGST		
0.00			258.3	258.3		

Rupees : Three Thousand Three Hundred And Eighty Seven Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



24/07/23 02:10:14 PM

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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Description Of Goods		DC No	31680
		DC Date	24 Jul 2023
		PO No	20230719011
		PO Date	19 Jul 2023
S.No		HSN/SAC	Qty
1	CONS3861-Consumables-Detergent powder--500gms-Pkts	34022090	10.00
2	CONSS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	5.00
3	CONSS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	10.00

Subject to Hyderabad Jurisdiction

MPN No 3 30330785011

INWARD	
Inward No: 18678	Di: 25/07/23
MRN No:	Di:
Received By: NRBAD	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Authorised signator [Signature]

For Summit Sales LLP