

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details				Invoice No	31718		
Billing Details		Shipping Details		Invoice Date	25 Jul 2023		
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		PO No	20230724032		
				PO Date	24 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1226-Tools-Helmets Labour Male--- Nos.	65061090	30.00	53.00	1,590	18.00	286.2
				Total Taxable Amount	1,590.00		286.2
				Total Invoice Amount	1,876.00		
IGST		CGST	SGST				
0.00		143.1	143.1				
Rupees : One Thousand Eight Hundred And Seventy Six Only.							

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

Email: purchase@mediproperties.com

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

Customer Details		Shipping Details		DC No	31718	
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 GSTIN: 36AACCD2775Q1Z3		DC Date	25 Jul 2023	
		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078		PO No	20230724032	
				PO Date	24 Jul 2023	
S.No	Description Of Goods				HSN/SAC	Qty
1	TOOL 1226-Tools-Helmets Labour Male---Nos.				65061090	30.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



INWARD

Invoice No: 3386 Date: 25/7/23

Received by: Signed: *[Signature]*

DR. NRK BIOTECH PVT LTD

MRN-NO - 20230725038