

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				Invoice No	32066		
Billing Details		Shipping Details		Invoice Date	10 Aug 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	20230724034		
				PO Date	24 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	10.00	483.00	4,830	12.00	579.6
				Total Taxable Amount	4,830.00		579.6
				Total Invoice Amount	5,410.00		
IGST		CGST	SGST				
0.00		289.8	289.8				
Rupees : Five Thousand Four Hundred And Ten Only.							

Bank Details

Bank Name : Yes Bank

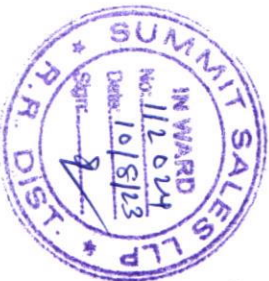
A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



10/08/23 03:29:18 PM

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Customer Details					
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				DC Date 20230724034	
				PO No 24 Jul 2023	
				PO Date	
Description Of Goods		HSN/SAC		Qty	
		640699		10.00	
S.No					
1	GENE8114-General Items-Safety Shoe Male--No 9-Nos.				
For Summit Sales LLP					

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

MRN-NO - 20230814013

INWARD	
Inward No: 3377	Date: 11/08/23
MRN No:	Date:
Received By: <i>Suraj</i>	Sign: <i>S</i>
DR NRK BIOTECH PVT LTD	

