

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	32433		
Billing Details		Shipping Details		Invoice Date	29 Aug 2023		
GV Research Centers Pvt. Ltd 5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Koltbur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20230824006		
				PO Date	24 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	84.00	840	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	13.00	325	0.00	0.00
3	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	10.00	105.00	1,050	18.00	189.00
4	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	105.00	525	18.00	94.5
				Total Taxable Amount	2,740.00		283.5
				Total Invoice Amount	3,024.00		
IGST		CGST	SGST				
0.00		141.75	141.75				
Rupees : Three Thousand Twenty Four Only.							

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