

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details					Invoice No	32439	
Billing Details		Shipping Details			Invoice Date	29 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	20230824005	
					PO Date	24 Aug 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	15.00	236.00	3,540	18.00	637.2
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	38.00	190	18.00	34.2
				Total Taxable Amount	3,730.00		671.4
				Total Invoice Amount	4,401.00		
IGST		CGST	SGST				
0.00		335.7	335.7				
Rupees : Four Thousand Four Hundred And One Only.							

Rupees : Four Thousand Four Hundred And One Only.

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

For Summit Sales LLP
Authorised signator

