

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

| Customer Details                                                                                                                                                                    |                                                  |                                                                                                               |         | Invoice No           | 32483       |       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                     |                                                  | Shipping Details                                                                                              |         | Invoice Date         | 30 Aug 2023 |       |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078<br>GSTIN: 36AACCD2775Q1Z3 |                                                  | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village,<br>Hyderabad, Telangana- 500078 |         | PO No                | 20230826045 |       |         |
|                                                                                                                                                                                     |                                                  | PO Date                                                                                                       |         | 26 Aug 2023          |             |       |         |
| S.No                                                                                                                                                                                | Description Of Goods                             | HSN/SAC                                                                                                       | Qty     | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                   | HARD9252-Hardware-Rubber Adhesive--<br>Misc-Nos. | 3506                                                                                                          | 2.00    | 6,495.00             | 12,990      | 18.00 | 2,338.2 |
|                                                                                                                                                                                     |                                                  |                                                                                                               |         | Total Taxable Amount | 12,990.00   |       | 2,338.2 |
|                                                                                                                                                                                     |                                                  |                                                                                                               |         | Total Invoice Amount | 15,328.00   |       |         |
| IGST                                                                                                                                                                                |                                                  | CGST                                                                                                          | SGST    |                      |             |       |         |
| 0.00                                                                                                                                                                                |                                                  | 1,169.1                                                                                                       | 1,169.1 |                      |             |       |         |
| Rupees : Fifteen Thousands Three Hundred And Twenty Eight Only.                                                                                                                     |                                                  |                                                                                                               |         |                      |             |       |         |

Bank Details

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

For Summit Sales LLP

Authorised signator

