

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No		32606	
Billing Details		Shipping Details		Invoice Date		05 Sep 2023	
Dr.Nrk Biotech pvt Ltd		Sy No 230 to 243, Turkapally Village		PO No		20230904004	
Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajigiri, Hyderabad, Telangana-500078		Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO Date		04 Sep 2023	
GSTIN: 36AACCD2775Q1Z3							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage-kgs	72171020	100.00	73.50	7,350	18.00	1,323.00
				Total Taxable Amount	7,350.00		1,323.00
				Total Invoice Amount	8,673.00		
IGST		CGST	SGST				
0.00		661.5	661.5				
Rupees : Eight Thousand Six Hundred And Seventy Three Only.							

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

For Summit Sales/LLP
Authorized signator

