

**Tax Invoice**  
**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

| Customer Details                                                                                                                                                                  |                                         |                                                                                                               |       | Invoice No           | 32605       |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                   |                                         | Shipping Details                                                                                              |       | Invoice Date         | 05 Sep 2023 |       |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIC 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                | 20230831007 |       |         |
|                                                                                                                                                                                   |                                         |                                                                                                               |       | PO Date              | 31 Aug 2023 |       |         |
| S.No                                                                                                                                                                              | Description Of Goods                    | HSN/SAC                                                                                                       | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                 | TOOL9705-Tools-Emery Paper--No 36-Nos.  | 68052030                                                                                                      | 50.00 | 12.60                | 630         | 18.00 | 113.4   |
| 2                                                                                                                                                                                 | TOOL7941-Tools-Emery Paper--No 400-Nos. | 68052010                                                                                                      | 50.00 | 12.60                | 630         | 18.00 | 113.4   |
|                                                                                                                                                                                   |                                         |                                                                                                               |       | Total Taxable Amount | 1,260.00    |       | 226.8   |
|                                                                                                                                                                                   |                                         |                                                                                                               |       | Total Invoice Amount | 1,487.00    |       |         |
| IGST                                                                                                                                                                              |                                         | CGST                                                                                                          | SGST  |                      |             |       |         |
| 0.00                                                                                                                                                                              |                                         | 113.4                                                                                                         | 113.4 |                      |             |       |         |
| Rupees : One Thousand Four Hundred And Eighty Seven Only.                                                                                                                         |                                         |                                                                                                               |       |                      |             |       |         |

Rupees : One Thousand Four Hundred And Eighty Seven Only.

**Bank Details**

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

For Summit Sales/LLP

Authorised signator



05/09/23 03:20:09 PM