

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

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Customer Details				Invoice No	32721		
Billing Details		Shipping Details		Invoice Date	09 Sep 2023		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20230906045		
				PO Date	06 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	5.00	180.00	900	18.00	162.00
				Total Taxable Amount	900.00		162.00
				Total Invoice Amount	1,062.00		
IGST		CGST	SGST				
0.00		81.00	81.00				
Rupees : One Thousand Sixty Two Only.							