

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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			Shipping Details			Invoice No	32863
Billing Details			SY.No :542, Koltthur			Invoice Date	19 Sep 2023
GV Research Centers Pvt. Ltd			Sy no-542, Genome Valley,			PO No	20230914031
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Thurkapally, Hyderabad, , Hyderabad,			PO Date	14 Sep 2023
Secunderabad, TELANGANA- 500003			Telangana- 500078				
GSTIN: 36AAHCG4562D1ZP							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage- kgs	72171020	500.00	73.50	36,750	18.00	6,615.00
Total Taxable Amount					36,750.00		6,615.00
Total Invoice Amount							43,365.00
Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.							

Bank Details

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

For Summit Sales LLP
Authorised signator



19/09/23 10:42:06 AM