

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Billing Details		Shipping Details		Invoice No	33092
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd 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		Invoice Date	27 Sep 2023
							PO No	20230925024
							PO Date	25 Sep 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STEL I 1720-Steel-Binding Wire---20 guage- 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			
				IGST				
				0.00				
				CGST				
				3,307.5				
				SGST				
				3,307.5				

Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.

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

For Summit Sales LLP
Authorised signator

