

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

Customer Details					Invoice No	33381		
Billing Details			Shipping Details		Invoice Date	11 Oct 2023		
Dr.Nrk Biotech pvt Ltd Plot no.11., TSIC Industrial Development Area, Sno.230 to 243., Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AACCD2775Q1Z3			Sy No 230 to 243, Turkapally Village		PO No	20231007029		
			Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078					
			PO Date				07 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag	38245090	10.00	236.00	2,360	18.00	424.8	
				Total Taxable Amount	2,360.00		424.8	
				Total Invoice Amount	2,785.00			
IGST				CGST	SGST			
0.00				212.4	212.4			
Rupees : Two Thousand Seven Hundred And Eighty Five Only.								

Bank Details

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

For Summit Sales LLP

Authorised signator

