

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

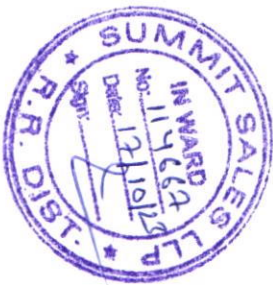
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Billing Details		Customer Details		Shipping Details		Invoice No	33436				
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		Invoice Date		14 Oct 2023	20231011005				
S.No		Description Of Goods		HSN/SAC		QTY	Rate	Gross	Tax%	Tax Amt	
1	STEL1720-Steel-Binding Wire---20guage- kgs	72171020	500.00	72.90	36,450	18.00	6,561.00				
Total Taxable Amount								36,450.00			6,561.00
Total Invoice Amount											43,011.00
IGST		CGST	SGST								
0.00		3,280.5	3,280.5								

Rupees : Forty Three Thousands Eleven Only.

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



For Summit Sales LLP
Authorised signator