

## Tax Invoice

## Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                             |                                                 |                                                                                                               |        |                         |              |             | Invoice No | 33495 |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|-------------------------|--------------|-------------|------------|-------|
| Billing Details                                                                                                                              |                                                 | Shipping Details                                                                                              |        |                         | Invoice Date | 17 Oct 2023 |            |       |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                 | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |        |                         | PO No        | 20231016006 |            |       |
|                                                                                                                                              |                                                 |                                                                                                               |        |                         | PO Date      | 16 Oct 2023 |            |       |
|                                                                                                                                              |                                                 |                                                                                                               |        |                         |              |             |            |       |
| S.No                                                                                                                                         | Description Of Goods                            | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross        | Tax%        | Tax Amt    |       |
| 1                                                                                                                                            | CONS6639-Cconsumables-Gunny bags--<br>Misc-Bags | 63051040                                                                                                      | 500.00 | 17.00                   | 8,500        | 5.00        | 425.00     |       |
|                                                                                                                                              |                                                 |                                                                                                               |        | Total Taxable<br>Amount | 8,500.00     |             | 425.00     |       |
|                                                                                                                                              |                                                 |                                                                                                               |        | Total Invoice<br>Amount | 8,925.00     |             |            |       |
| IGST                                                                                                                                         |                                                 | CGST                                                                                                          | SGST   |                         |              |             |            |       |
| 0.00                                                                                                                                         |                                                 | 212.5                                                                                                         | 212.5  |                         |              |             |            |       |
| Rupees : Eight Thousand Nine Hundred And Twenty Five Only.                                                                                   |                                                 |                                                                                                               |        |                         |              |             |            |       |

Rupees : Eight Thousand Nine Hundred And Twenty Five Only.

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



17/10/23 01:46:36 PM