TAX INVOICE

Name &Address M/S MMN LAB SYSTEMS 11/21/1585 NTR Nagar L B Nagar Hyderabad Rangareddy Dist Telagana 500 074	Invoice No: 24/2023-24 Date : 17.10.2023 Project No: 24 PO No 20230905053 PO Date: 05.09.2023 Mode of Dispatch By Road
Billing Address of Consignee M/S Summit Sales LLP 5-4-187/3&4, IInd FloorSoham Mansion M.G.Road Secunderabad Telagana 500003 GST NO :36ACQFS2044C1Z7	**Delivery Location:** SSLLP Stores @ GV Sy. 191 & 119, Genome Valley, Thurkapalley Ranga Reddy,Telangana,500078 GST NO:36ACQFS2044C1Z7
GSTIN 36AXEPN3073H1ZF	

Sl. No.	Item code Description	Qty	UOM	Unit rate (INR)	IGST %	Total (INR)Value
1	STEL7841-Steel-SS Pipe-Seamless-63DX5TX6000Lmm-Kgs Addl Spec 60 Rmts HSN Code:730411	540.00	KGS	348.30	GST 18%	188082.00
2	STEL8899-Steel-SS Pipe-Seamless-50DX3.9TX6000Lmm-Kgs Addl Spec 90 Rmts HSN Code:730411	560.00	KGS	320.33	GST 18%	179384.80
	Basic Value					**367,466.80**
	CGST 9%					**33072.01**
	SGST 9%					**33072.01**
	Total Round Off					**433611.00**
	Total Invoice Value					**433,611.00**
	Total Invoice Value					**433,611.00**
	Rupees: Four Lakh Thirty Three Thousands Six Hundred And Eleven Only.)					

INWARD
Inward No: 3350 Dt: 17/10/23
MRN No: Dt: 17/10/23
Received By: Sign:
S S LLP-GV
MRN: 20231017058

For MMN LAB SYSTEMS

For MMN LAB SYSTEMS
17.10.2023
PROPRIETOR

Authorized Signatory