

TAX INVOICE

Name &Address	Invoice No:	24/2023-24
M/S MMN LAB SYSTEMS	Date :	17.10.2023
11/21/1585 NTR Nagar L B Nagar	Project No:	24
Hyderabad Rangareddy Dist	PO No	20230905053
Telagana 500 074	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
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GSTIN	36AXEPN3073H1ZF	
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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.)

For MMN LAB SYSTEMS

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

Authorized Signatory

