

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: 25/2023-24
	Date : 17.10.2023
	Project No: 25
	PO No 20230904033
	PO Date: 04.09.2023
	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	STEL9222-Steel-SS Reducer--63X50mm HSN Code:730729	6.00	Nos	1003.38	GST 18%	6020.28
2	STEL6961-Steel-SS Elbow--63mm HSN Code:730729	16.00	Nos	1343.00	GST 18%	21488.00
3	STEL9064-Steel-SS Tee--63X63mm HSN Code:730799	5.00	Nos	1385.60	GST 18%	6928.00
4	STEL7503-Steel-SS Tee--50X50mm HSN Code:730799	6.00	Nos	1240.60	GST 18%	7443.60
5	STEL1469-Steel-SS Flange--63mm HSN Code :730721	8.00	Nos	1079.60	GST 18%	8636.80
6	STEL1712-Steel-SS Flange--50mm HSN Code:730721	30.00	Nos	1088.00	GST 18%	32640.00
7	STEL1358-Steel-SS Dummy Flange HSN Code: 730721	10.00	Nos	1253.00	GST 18%	12530.00
	Basic Value					95,686.68
	CGST 9%					8611.80
	SGST 9%					8611.80
	Total Round Off					112910.00
	Total Invoice Value					1,12,910.00
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	Rupees: One Lakh Twelve Thousands Nine Hundred Ten Only)					

MRN: 20231017061 INWARD Inward No: 3351 MRN No: Received By: Divya SS LLP-GV Dt: 18/10/2023 Sign: Divya	For MMN LAB SYSTEMS MMN LAB SYSTEMS Date: 19/10/2023 Authorized Signatory 19/10/2023
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