

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		21 Oct 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AACCD2775Q1Z3			Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078		PO No 20231017039	
			PO Date		17 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage- kgs	72171020	100.00	73.50	7,350	1,323.00
				Total Taxable Amount	7,350.00	1,323.00
				Total Invoice Amount		8,673.00
IGST		CGST	SGST			
0.00		661.5	661.5			

Rupees : Eight Thousand Six Hundred And Seventy Three Only.

Bank Details

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

For Summit Sales LLP

Authorised signator

