

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: 31/2023-24 Date : 01.11.2023 Project No: 31 PO No 20230916065 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	PLUM3288-Plumbing-SS Pipe Nipple-12mm HSN Code:730411	6.00	Nos	213.00	GST 18%	1278.00
	Basic Value					1,278.00
	CGST 9%					115.02
	SGST 9%					115.02
	Total Round Off					1508.04
	Total Invoice Value					1,508.00
	Total Invoice Value					1,508.00
	Rupees: One Thousand Five Hundred And Eight Only)					
MRN: 20231101005 INWARD d No 3371 Dt: 01/11/2023 N No: Dt: Received By: Divya Sign: [Signature] S S LLP-GV For MMN LAB SYSTEMS  01.11.2023 Authorized Signatory						