

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No	33698		
Billing Details		Shipping Details		Invoice Date	30 Oct 2023		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20231026017		
				PO Date	26 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage- kgs	72171020	500.00	72.97	36,485	18.00	6,567.3
Total Taxable Amount					36,485.00		6,567.3
Total Invoice Amount					43,052.00		
IGST		CGST	SGST				
0.00		3,283.65	3,283.65				
Rupees : Forty Three Thousands Fifty Two Only.							

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

For Summit Sales LLP
Authorized signator

