

ORIGINAL INVOICE

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	33762		
Billing Details		Shipping Details		Invoice Date	01 Nov 2023		
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AAACCD2775Q1Z3		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No	20231031007		
		PO Date		30 Oct 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461 - Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	20.00	161.00	3,220	18.00	579.6
				Total Taxable Amount	3,220.00		579.6
				Total Invoice Amount	3,800.00		
IGST		CGST	SGST				
0.00		289.8	289.8				
Rupees : Three Thousand Eight Hundred Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

~~For Summit Sales LLP~~

~~Authorised signator~~

