

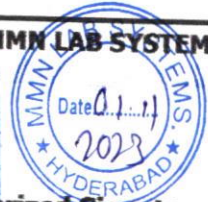
TAX INVOICE

Name & Address M/S MMN LAB SYSTEMS 11/21/1585 NTR Nagar L B Nagar Hyderabad Rangareddy Dist Telagana 500 074	Invoice No: 30 RA-1/2023-24 Date : 01.11.2023 Project No: 30 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
6	STEL1712-Steel-SS Flange--50mm HSN Code:730721	15.00	Nos	1088.00	GST 18%	16320.00
7	STEL1358-Steel-SS Dummy Flange HSN Code: 730721	2.00	Nos	1253.00	GST 18%	2506.00
	Basic Value					18,826.00
	CGST 9%					1694.34
	SGST 9%					1694.34
	Total Round Off					22214.00
	Total Invoice Value					22,214.00
	Total Invoice Value					22,214.00

Rupees: Twenty Two Thousand Two Hundred Fourteen Only)

For MMN LAB SYSTEMS



Authorized Signatory

61.11.2023

MRN% 20231101006

INWARD	
Inward No: 3370	Dt: 01/11/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

