

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34141	
Billing Details		Shipping Details		Invoice Date		20 Nov 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		20231120003	
				PO Date		20 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	5.00	27.00	135	18.00	24.3
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	89.00	445	18.00	80.1
4	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	11.00	55	18.00	9.9
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
				Total Taxable Amount		1,560.00	280.8
				Total Invoice Amount		1,841.00	
IGST		CGST	SGST				
0.00		140.4	140.4				
Rupees : One Thousand Eight Hundred And Forty One Only.							

Rupees : One Thousand Eight Hundred And Forty One Only.

Bank Details



For Summit Sales LLP