

## ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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           |           | 34195       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                                                     |                                                                 | Shipping Details                                                                                              |          | Invoice Date         |           | 23 Nov 2023 |          |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078<br>GSTIN: 36AACCD2775Q1Z3 |                                                                 | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village,<br>Hyderabad, Telangana- 500078 |          | PO No                |           | 20230531015 |          |
|                                                                                                                                                                                     |                                                                 |                                                                                                               |          | PO Date              |           | 31 May 2023 |          |
| S.No                                                                                                                                                                                | Description Of Goods                                            | HSN/SAC                                                                                                       | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                   | BUIL7344-Building Material-Hume Pipe<br>CC-NP3-600Dx2500mm-Nos. | 68109100                                                                                                      | 4.00     | 4,500.00             | 18,000    | 18.00       | 3,240.00 |
|                                                                                                                                                                                     |                                                                 |                                                                                                               |          | Total Taxable Amount | 18,000.00 |             | 3,240.00 |
|                                                                                                                                                                                     |                                                                 |                                                                                                               |          | Total Invoice Amount | 21,240.00 |             |          |
| IGST                                                                                                                                                                                |                                                                 | CGST                                                                                                          | SGST     |                      |           |             |          |
| 0.00                                                                                                                                                                                |                                                                 | 1,620.00                                                                                                      | 1,620.00 |                      |           |             |          |

Rupees : Twenty One Thousands Two Hundred And Forty Only.

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



23/11/23 02:49:37 PM