

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		34430	
Billing Details		Shipping Details		Invoice Date		08 Dec 2023	
Dr. Nrk Biotech pvt Ltd Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078 GSTIN: 36AACCD2775Q1Z3		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No		20231206043	
				PO Date		06 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	21011120	5.00	394.00	1,970	18.00	354.6
				Total Taxable Amount	1,970.00		354.6
				Total Invoice Amount	2,325.00		
IGST		CGST	SGST				
0.00		177.3	177.3				
Rupees : Two Thousand Three Hundred And Twenty Five Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



08/12/23 12:54:47 PM