

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		34518	
Billing Details		Shipping Details		Invoice Date		13 Dec 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC 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		20231212027	
				PO Date		12 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	20.00	200.55	4,011	18.00	721.98
2	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	20.00	164.85	3,297	18.00	593.46
				Total Taxable Amount	7,308.00		1,315.44
				Total Invoice Amount	8,623.00		
IGST		CGST	SGST				
0.00		657.72	657.72				
Rupees : Eight Thousand Six Hundred And Twenty Three Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP



[Signature]
Authorised signator

13/12/23 10:09:11 AM