

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		34546	
Billing Details		Shipping Details		Invoice Date		15 Dec 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSHC 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		20231206040	
				PO Date		06 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN4259-Paints-Wall Putty Cement--JK-20Kgs-Bags	32091010	10.00	543.00	5,430	18.00	977.4
				Total Taxable Amount		5,430.00	977.4
				Total Invoice Amount		6,407.00	
IGST		CGST	SGST				
0.00		488.7	488.7				

Rupees : Six Thousand Four Hundred And Seven Only.

Bank Details

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



For Summit Sales LLP

Authorised signator

15/12/23 01:30:09 PM