

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		34572	
Billing Details		Shipping Details		Invoice Date		16 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		20231102040	
				PO Date		02 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2066-Hardware-MS Bolt + nut--15.9x75mm-Kgs	73181600	10.00	96.60	966	18.00	173.88
2	HARD1872-Hardware-MS Nut+Bolt--16X65mm-Kgs	7318	10.00	96.60	966	18.00	173.88
3	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	15.00	96.60	1,449	18.00	260.82
				Total Taxable Amount	3,381.00		608.58
				Total Invoice Amount	3,990.00		
IGST		CGST	SGST				
0.00		304.29	304.29				
Rupees : Three Thousand Nine Hundred And Ninety Only.							

Rupees : Three Thousand Nine Hundred And Ninety Only.



ORIGINAL INVOICE

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

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