

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		34744	
Billing Details		Shipping Details		Invoice Date		26 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		20231223009	
				PO Date		23 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	5.00	88.00	440	18.00	79.2
2	CONS6615-Consumables-Cleaning Brush---Misc-Nos	96039000	1.00	53.00	53	18.00	9.54
3	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	21011120	5.00	394.00	1,970	18.00	354.6
4	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	2.00	83.00	166	18.00	29.88
5	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	33.00	66	18.00	11.88
				Total Taxable Amount	2,695.00		485.1
				Total Invoice Amount	3,180.00		
IGST		CGST	SGST				
0.00		242.55	242.55				
Rupees : Three Thousand One Hundred And Eighty Only.							

Bank Details



For Summit Sales LLP