

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

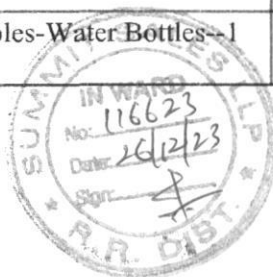
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34745	
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		20231223010	
				PO Date		23 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	84.00	168	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	13.00	130	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	30.68	61	18.00	11.04
4	CONS2830-Consumables-First Aid Kit--Misc-Nos.	30065000	2.00	819.00	1,638	12.00	196.56
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	89.00	445	18.00	80.1
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	18.00	14.4
7	CONS6007-Consumables-PVC Door Mat--1200X600mm-Nos.	57022010	1.00	756.00	756	18.00	136.08
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	11.00	22	18.00	3.96
9	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	32.00	192	18.00	34.56



10	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	5.00	383.00	1,915	18.00	344.7
				Total Taxable Amount	5,407.36		821.40
				Total Invoice Amount	Page 2 of 2 6,229.00		
IGST		CGST	SGST				
0.00		410.70	410.70				
Rupees : Six Thousand Two Hundred And Twenty Nine Only.							

Bank Details

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

For Summit Sales LLP

Authorised Signator