

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		35011	
Billing Details		Shipping Details		Invoice Date		16 Jan 2024	
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		20240105037	
				PO Date		05 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
I	CEMT9218-Cement-PPC---50kg-Bag	25232930	300.00	248.55	74,565	28.00	20,878.2
				Total Taxable Amount	74,565.00		20,878.2
				Total Invoice Amount	95,443.00		
IGST		CGST	SGST				
0.00		10,439.1	10,439.1				
Rupees : Ninety Five Thousands Four Hundred And Forty Three Only.							

Bank Details

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



For Summit Sales LLP

Sadhana
Authorised signator

16/01/24 01:53:26 PM