

## ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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           |          | 35117       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                              |                                                                | Shipping Details                                                                                              |          | Invoice Date         |          | 22 Jan 2024 |         |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                                | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |          | PO No                |          | 20240118014 |         |
|                                                                                                                                              |                                                                |                                                                                                               |          | PO Date              |          | 18 Jan 2024 |         |
| S.No                                                                                                                                         | Description Of Goods                                           | HSN/SAC                                                                                                       | Qty      | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                            | BUIL6364-Building Material-Spacers CC-<br>All in one-Misc-Nos. | 14041061                                                                                                      | 2,000.00 | 1.00                 | 2,000    | 18.00       | 360.00  |
|                                                                                                                                              |                                                                |                                                                                                               |          | Total Taxable Amount | 2,000.00 |             | 360.00  |
|                                                                                                                                              |                                                                |                                                                                                               |          | Total Invoice Amount | 2,360.00 |             |         |
| IGST                                                                                                                                         |                                                                | CGST                                                                                                          | SGST     |                      |          |             |         |
| 0.00                                                                                                                                         |                                                                | 180.00                                                                                                        | 180.00   |                      |          |             |         |
| Rupees : Two Thousand Three Hundred And Sixty Only.                                                                                          |                                                                |                                                                                                               |          |                      |          |             |         |

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



22/01/24 01:01:18 PM