

Tax Invoice  
**Summit Sales LLP**  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

| Customer Details                                                                                                                                                                    |                                                           |                                                                                                            |        | Invoice No           |          |             |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                     |                                                           | Shipping Details                                                                                           |        | Invoice Date         |          | 35192       |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078<br>GSTIN: 36AACCD2775Q1Z3 |                                                           | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078 |        | Invoice Date         |          | 25 Jan 2024 |         |
|                                                                                                                                                                                     |                                                           |                                                                                                            |        | PO No                |          | 20240123020 |         |
|                                                                                                                                                                                     |                                                           |                                                                                                            |        | PO Date              |          | 23 Jan 2024 |         |
| S.No                                                                                                                                                                                | Description Of Goods                                      | HSN/SAC                                                                                                    | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                   | COMP7018-Peripherals-Bio metric device battery--Misc-Nos. | 85437099                                                                                                   | 1.00   | 2,625.00             | 2,625    | 18.00       | 472.5   |
|                                                                                                                                                                                     |                                                           |                                                                                                            |        | Total Taxable Amount | 2,625.00 |             | 472.5   |
|                                                                                                                                                                                     |                                                           |                                                                                                            |        | Total Invoice Amount | 3,098.00 |             |         |
| IGST                                                                                                                                                                                |                                                           | CGST                                                                                                       | SGST   |                      |          |             |         |
| 0.00                                                                                                                                                                                |                                                           | 236.25                                                                                                     | 236.25 |                      |          |             |         |
| Rupees : Three Thousand Ninety Eight Only.                                                                                                                                          |                                                           |                                                                                                            |        |                      |          |             |         |
| Bank Details                                                                                                                                                                        |                                                           |                                                                                                            |        |                      |          |             |         |
| Bank Name : Yes Bank                                                                                                                                                                |                                                           |                                                                                                            |        |                      |          |             |         |

Bank Details

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

For Summit Sales LLP

Authorised signator



25/01/24 03:03:32 PM