

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

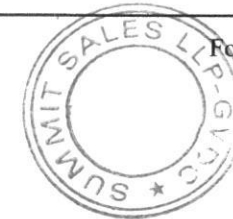
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35226	
Billing Details		Shipping Details		Invoice Date		27 Jan 2024	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC 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		20240127015	
				PO Date		27 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL4689-Building Material-CC Speed Breaker--350x350x120mm-Nos.	6810	15.00	180.00	2,700	18.00	486.00
				Total Taxable Amount	2,700.00		486.00
				Total Invoice Amount	3,186.00		
IGST		CGST	SGST				
0.00		243.00	243.00				
Rupees : Three Thousand One Hundred And Eighty Six Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator



27/01/24 02:15:23 PM