

## 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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| Customer Details                                                                                                                             |                                                  |                                                                                                               |       | Invoice No           |        | 35294       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                                                                                                              |                                                  | Shipping Details                                                                                              |       | Invoice Date         |        | 01 Feb 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                |        | 20240130023 |         |
|                                                                                                                                              |                                                  |                                                                                                               |       | PO Date              |        | 30 Jan 2024 |         |
| S.No                                                                                                                                         | Description Of Goods                             | HSN/SAC                                                                                                       | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                            | STAT9799-Stationary-CD Marker---Misc-Nos         | 96082000                                                                                                      | 5.00  | 16.00                | 80     | 18.00       | 14.4    |
| 2                                                                                                                                            | STAT5222-Stationary-Permanent Marker---Black-Nos | 96082000                                                                                                      | 5.00  | 16.00                | 80     | 18.00       | 14.4    |
| 3                                                                                                                                            | STAT5375-Stationary-Permanent Marker---Red-Nos   | 96082000                                                                                                      | 10.00 | 16.00                | 160    | 18.00       | 28.8    |
|                                                                                                                                              |                                                  |                                                                                                               |       | Total Taxable Amount | 320.00 |             | 57.6    |
|                                                                                                                                              |                                                  |                                                                                                               |       | Total Invoice Amount | 378.00 |             |         |
| IGST                                                                                                                                         |                                                  | CGST                                                                                                          | SGST  |                      |        |             |         |
| 0.00                                                                                                                                         |                                                  | 28.8                                                                                                          | 28.8  |                      |        |             |         |

Rupees : Three Hundred And Seventy Eight Only.

## Bank Details

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



For Summit Sales LLP

Authorised signator

01/02/24 02:45:48 PM