

ORIGINAL COPY

**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                  |       | 29285            |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|-------|------------------|-----------------|
| Billing Details                                                                                                                              |                                                       | Shipping Details                                                                                              |              | Invoice Date                |       | 23 Mar 2023      |                 |
| 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                       |       | 20230320036      |                 |
|                                                                                                                                              |                                                       |                                                                                                               |              | PO Date                     |       | 20 Mar 2023      |                 |
| S.No                                                                                                                                         | Description Of Goods                                  | HSN/SAC                                                                                                       | Qty          | Rate                        | Gross | Tax%             | Tax Amt         |
| 1                                                                                                                                            | PAIN5030-Paints-Enamel-Post Office Red--<br>4Ltrs-Can | 32091010                                                                                                      | 5.00         | 1,090.00                    | 5,450 | 18.00            | 981.00          |
| 2                                                                                                                                            | PAIN8548-Paints-Red Oxide Primer-- Asian-<br>1Ltr-Can | 32091010                                                                                                      | 20.00        | 200.00                      | 4,000 | 18.00            | 720.00          |
|                                                                                                                                              |                                                       |                                                                                                               |              | <b>Total Taxable Amount</b> |       | <b>9,450.00</b>  | <b>1,701.00</b> |
|                                                                                                                                              |                                                       |                                                                                                               |              | <b>Total Invoice Amount</b> |       | <b>11,151.00</b> |                 |
| <b>IGST</b>                                                                                                                                  |                                                       | <b>CGST</b>                                                                                                   | <b>SGST</b>  |                             |       |                  |                 |
| <b>0.00</b>                                                                                                                                  |                                                       | <b>850.5</b>                                                                                                  | <b>850.5</b> |                             |       |                  |                 |
| Rupees : Eleven Thousands One Hundred And Fifty One Only.                                                                                    |                                                       |                                                                                                               |              |                             |       |                  |                 |

**Bank Details**

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

For Summit Sales LLP

Authorised signator



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