

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

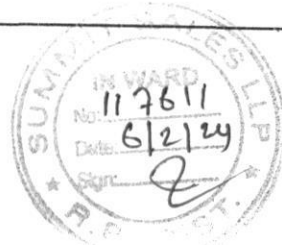
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35369	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC 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		Invoice Date		06 Feb 2024	
				PO No		20240202027	
				PO Date		02 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	84.00	504	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	6.00	105.00	630	18.00	113.4
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	13.00	130	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	90.00	360	18.00	64.8
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	79.00	158	18.00	28.44
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	98.00	392	18.00	70.56
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
8	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00	158.00	316	18.00	56.88
				Total Taxable Amount	2,763.00		383.22



			Total Invoice Amount	3,146.00		
IGST	CGST	SGST				
0.00	191.61	191.61				
Rupees : Three Thousand One Hundred And Forty Six Only.						Page 2 of 2

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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