

ORIGINAL INVOICE

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		35382	
Billing Details		Shipping Details		Invoice Date		06 Feb 2024	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sño.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		20240205030	
				PO Date		05 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	10.00	110.25	1,103	18.00	198.45
				Total Taxable Amount	1,102.5		198.45
				Total Invoice Amount	1,301.00		
IGST		CGST	SGST				
0.00		99.22	99.22				
Rupees : One Thousand Three Hundred And One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorized signator

06/02/24 03:02:44 PM