

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

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                             |                                                     |                                                                                                               |        | Invoice No              |          | 35493       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                              |                                                     | Shipping Details                                                                                              |        | Invoice Date            |          | 13 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                   |          | 20240209032 |         |
|                                                                                                                                              |                                                     |                                                                                                               |        | PO Date                 |          | 09 Feb 2024 |         |
| S.No                                                                                                                                         | Description Of Goods                                | HSN/SAC                                                                                                       | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                            | CONS5716-Consumables-Torch Light Big--<br>Misc-Nos. | 85131010                                                                                                      | 2.00   | 646.00                  | 1,292    | 18.00       | 232.56  |
|                                                                                                                                              |                                                     |                                                                                                               |        | Total Taxable<br>Amount | 1,292.00 |             | 232.56  |
|                                                                                                                                              |                                                     |                                                                                                               |        | Total Invoice<br>Amount | 1,525.00 |             |         |
| IGST                                                                                                                                         |                                                     | CGST                                                                                                          | SGST   |                         |          |             |         |
| 0.00                                                                                                                                         |                                                     | 116.28                                                                                                        | 116.28 |                         |          |             |         |
| Rupees : One Thousand Five Hundred And Twenty Five Only.                                                                                     |                                                     |                                                                                                               |        |                         |          |             |         |

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



13/02/24 02:04:55 PM