

Tax Invoice  
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                                                                    |                                            |                                                                                                               |        | Invoice No           |          | 35495       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                     |                                            | Shipping Details                                                                                              |        | Invoice Date         |          | 13 Feb 2024 |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078<br>GSTIN: 36AACCD2775Q1Z3 |                                            | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village,<br>Hyderabad, Telangana- 500078 |        | PO No                |          | 20231212021 |         |
|                                                                                                                                                                                     |                                            |                                                                                                               |        | PO Date              |          | 12 Dec 2023 |         |
| S.No                                                                                                                                                                                | Description Of Goods                       | HSN/SAC                                                                                                       | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                   | COMP1120-Peripherals-Laptop bag--Misc-Nos. | 42022150                                                                                                      | 3.00   | 492.00               | 1,476    | 18.00       | 265.68  |
|                                                                                                                                                                                     |                                            |                                                                                                               |        | Total Taxable Amount | 1,476.00 |             | 265.68  |
|                                                                                                                                                                                     |                                            |                                                                                                               |        | Total Invoice Amount | 1,742.00 |             |         |
| IGST                                                                                                                                                                                |                                            | CGST                                                                                                          | SGST   |                      |          |             |         |
| 0.00                                                                                                                                                                                |                                            | 132.84                                                                                                        | 132.84 |                      |          |             |         |
| Rupees : One Thousand Seven Hundred And Forty Two 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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