

Dr. NRK Biotech Pvt Ltd (23-24)
M G Road, Ramoji
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10240
Ref: 32230 dt. 18-Aug-23

Dated : 18-Aug-23

Party's Name: SUP-Summit Sales LLP
#5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road,
Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Equipment GST 18%	4,600.00
Input CGST	414.00
Input SGST	414.00
	₹ 5,428.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of - Equipment Guard Bill. no :32230
bill date 18-08-2023 PO no :20230818009 PO date:18-08-2023 Scan id :

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: chandrashekar

Approved by

Receiver's Signature

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details					Invoice No	32230	
Billing Details		Shipping Details			Invoice Date	18 Aug 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11., TSIC 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			PO No	20230818009	
					PO Date		18 Aug 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	EQPT1699-Equipment-Guard Alert Siren-- 220v-Nos.	85311010	1.00	4,600.00	4,600	18.00	828.00
				Total Taxable Amount	4,600.00		828.00
				Total Invoice Amount	5,428.00		
IGST		CGST	SGST				
0.00		414.00	414.00				
Rupees : Five Thousand Four Hundred And Twenty Eight Only.							

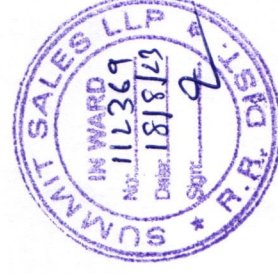
Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

18/08/23 02:17:15 PM