

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		35696	
Billing Details		Shipping Details		Invoice Date		24 Feb 2024	
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		PO No		20240216012	
				PO Date		16 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC4159-Miscellaneous-Fire Hydrant Wrapping Tape-Black color--Bundles	4821	1.00	3,937.00	3,937	18.00	708.66
				Total Taxable Amount	3,937.00		708.66
				Total Invoice Amount	4,646.00		
IGST		CGST	SGST				
0.00		354.33	354.33				
Rupees : Four Thousand Six Hundred And Forty Six Only.							

Bank Details

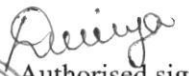
Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


Authorised signator

24/02/24 03:05:26 PM