

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		35792	
Billing Details		Shipping Details		Invoice Date		29 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		20240229040	
				PO Date		29 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	NA	17.00	72.98	1,241	18.00	223.31
				Total Taxable Amount	1,240.66		223.31
				Total Invoice Amount			1,464.00
IGST		CGST	SGST				
0.00		111.65	111.65				

Rupees : One Thousand Four Hundred And Sixty Four Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

29/02/24 05:01:30 PM