

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details		Shipping Details		Invoice No		Invoice Date		PO No		PO Date		Rate		Gross		Tax %		Tax Amt	
Billing Details		AMTZ Medpolis Square 801 Pvt Ltd		301, Bagga Marg. V S P - A		3204 XCH 56385/24		30768		05 Jun 2023		20230602022		02 Jun 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Total Taxable Amount		Total Invoice Amount													
1	GENE8158-General Items-Safety Indication Ribbon---Nos.	39199010	5.00	196.00		980		18.00		176.4									
2	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	10.00	78.75		788		5.00		39.37									
3	GENE6718-General Items-Safety Jackets-Yellow--Nos.	63072090	5.00	78.75		394		5.00		19.68									
				2,161.25															
				235.46															
				2,397.00															
				IGST		CGST		SGST											
				0.00		117.73		117.73											

Rupees : Two Thousand Three Hundred And Ninety Seven Only.

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

For Summit Sales LLP
Authorised signator



Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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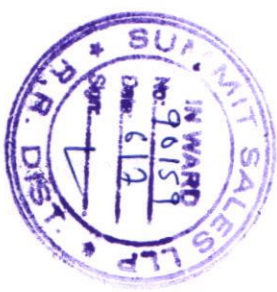
Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 801 Pvt Ltd					
GST No: 37ABXC A5638 G1Z4		Sy.No. D, -95 & E2 -109, Pragati Marg, Visha Chapalnagar, Andhra Pradesh		DC No	30768
				DC Date	05 Jun 2023
				PO No	20230602022
				PO Date	02 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty		
1	GENE8158-General Items-Safety Indication Ribbon---Nos.	39199010	5.00		
2	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	10.00		
3	GENE6718-General Items-Safety Jackets-Yellow--Nos.	63072090	5.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
INWARD No. 11	Dt: 14/06/23
No: 20230630029	Dt: 14/06/23
Received By: <i>Adhite</i>	Sign: <i>Adhite</i>
AMTZ MEDPOLIS SQUARE PVT. L	



AMS 801

DUPLICATE COPY

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Billing Details		Shipping Details		Invoice No	
AMTZ Medpolis Square 801 Pvt Ltd		Sy. No: D, -95 & E2-109		30768	
GST. No: 37AAXC9563864Z4		Pragati marg, Visakapatham, P.P		05 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	PO No	PO Date
1	GENE8158-General Items-Safety Indication Ribbon--Nos.	39199010	5.00	20230602022	02 Jun 2023
2	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	10.00		
3	GENE6718-General Items-Safety Jackets-Yellow--Nos.	63072090	5.00		
Total Taxable Amount			2,161.25		
Total Invoice Amount					2,397.00
IGST		CGST	SGST		
0.00		117.73	117.73		

Rupees : Two Thousand Three Hundred And Ninety Seven Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator