

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Customer Details				Invoice No	32597		
Billing Details		Shipping Details		Invoice Date	05 Sep 2023		
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20230824017		
				PO Date	24 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	73082019	5.00	1,350.00	6,750	18.00	1,215.00
				Total Taxable Amount	6,750.00		1,215.00
				Total Invoice Amount	7,965.00		
IGST		CGST	SGST				
1,215.00		0.00	0.00				
Rupees : Seven Thousand Nine Hundred And Sixty Five Only.							

Rupees : Seven Thousand Nine Hundred And Sixty Five Only.

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

For Summit Sales LLP
Authorised signator



05/09/23 12:44:10 PM