

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

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C		GSTIN : 36ACQFS2044C1Z7		32167		32167	
Customer Details				Invoice No				32167			
Billing Details				Shipping Details		Invoice Date		16 Aug 2023			
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projct Town Ship Sub Post office,, Ground, Plot No D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530037 GSTIN: 37AAXCA5159L1Z7 PAN:AAXCA5159L						PO No		20230726003		20230726003	
						PO Date		26 Jul 2023			
S No		Description Of Goods		HSN/SAC		Qty		Rate		Gross	
1		GENE1756-General Items-Safety Shoe Male--No 6-Nos.		640699		1.00		483.00		483	
2		GENE8114-General Items-Safety Shoe Male--No 9-Nos.		640699		1.00		483.00		483	
								Total Taxable Amount		966.00	
								Total Invoice Amount		1,081.92	

Rupees : One Thousand Eighty Two Only.

Bank Details

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

INWARD

Inward No. 74 Dt: 22/8/23

MRN No: 20230822063 Dt: 22/8/23

Received By: *[Signature]* Sign: *[Signature]*

AMTZ MEDPOLIS SQUARE PVT. LTD.



For Summit Sales LLP

Authorized signator

16/08/23 11:45:02 AM