

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AQCQFS2044C GSTIN : 36AQCQFS2044C1Z7**

Customer Details			Invoice No		32873	
Billing Details			Shipping Details		Invoice Date	
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 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 20230913059	
			PO Date		12 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	940540	10.00	200.00	2,000	360.00
				Total Taxable Amount	2,000.00	360.00
				Total Invoice Amount	2,360.00	
IGST			CGST	SGST		
360.00			0.00	0.00		

Rupees : Two Thousand Three Hundred And Sixty Only.

Bank Details

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

For Summit Sales LLP

Authorised signator

