

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL, MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Customer Details				Invoice No	32875		
Billing Details		Shipping Details		Invoice Date	19 Sep 2023		
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUE Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L				PO No	20230816043		
				PO Date	16 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT1764-Stationary-Cutter---Misc-Nos	8208	2.00	20.00	40	18.00	7.2
2	STAT2658-Stationary-Scissors---Misc-Nos	8213	2.00	53.00	106	18.00	19.08
3	STAT8987-Stationary-Sheet Protector--A3-pkts	3926	1.00	300.00	300	18.00	54.00
Total Taxable Amount					446.00		80.28
Total Invoice Amount					526.00		
IGST		CGST	SGST				
80.28		0.00	0.00				
Rupees : Five Hundred And Twenty Six Only.							

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

For Summit Sales LLP
Authorised signator

