

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**

Customer Details			Invoice No		32877	
Billing Details			Shipping Details		Invoice Date	
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L			PO No		20230711058	
			PO Date		11 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	COMP4399-Peripherals-Web Camera---Nos.	84714110	1.00	2,640.00	2,640	475.2
				Total Taxable Amount	2,640.00	475.2
				Total Invoice Amount		3,115.00
IGST		CGST	SGST			
475.2		0.00	0.00			

Rupees : Three Thousand One Hundred And Fifteen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator

