

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No	32872		
Billing Details		Shipping Details		Invoice Date	19 Sep 2023		
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projit 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	20230913057		
				PO Date	13 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7760-Peripherals-All in one computer--Misc-Nos.	NA	1.00	29,930.00	29,930	18.00	5,387.4
				Total Taxable Amount	29,930.00		5,387.4
				Total Invoice Amount	35,317.00		
IGST		CGST	SGST				
5,387.4		0.00	0.00				
Rupees : Thirty Five Thousands Three Hundred And Seventeen Only.							

Rupees : Thirty Five Thousands Three Hundred And Seventeen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



19/09/23 12:33:47 PM