

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

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

Customer Details			Invoice No		33110		
Billing Details			Shipping Details		Invoice Date		
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G			AMTZ 801 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20230922015		
			PO Date		22 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP1120-Peripherals-Laptop bag--Misc-Nos.	42022150	1.00	473.00	473	18.00	85.14
2	COMP2442-Peripherals-Laptop computer--Misc-Nos.	84713010	1.00	32,657.00	32,657	18.00	5,878.26
3	COMP8274-Peripherals-Mouse--Misc-Nos.	84716060	1.00	368.00	368	18.00	66.24
				Total Taxable Amount	33,498.00		6,029.64
				Total Invoice Amount			39,528.00
IGST		CGST	SGST				
6,029.64		0.00	0.00				

Rupees : Thirty Nine Thousands Five Hundred And Twenty Eight Only.

Bank Details



For Summit Sales LLP