

ORIGINAL INVOICE

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		34361	
Billing Details		Shipping Details		Invoice Date		05 Dec 2023	
AMTZ Medpolis Square Pvt Ltd. V m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159LIZT PAN:AAXCA5159L				PO No		20231101052	
				PO Date		01 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP9358-Peripherals-Headset--Misc-Nos.	851830	1.00	391.00	391	18.00	70.38
				Total Taxable Amount	391.00		70.38
				Total Invoice Amount	461.00		
IGST		CGST	SGST				
70.38		0.00	0.00				
Rupees : Four Hundred And Sixty One Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

22/12/23 02:16:19 PM