

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		32168	
Billing Details		Shipping Details		Invoice Date		16 Aug 2023	
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L				PO No		20230726004	
				PO Date		26 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	1.00	483.00	483	12.00	57.96
2	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	1.00	483.00	483	12.00	57.96
				Total Taxable Amount		966.00	115.92
				Total Invoice Amount		1,082.00	
IGST		CGST	SGST				
115.92		0.00	0.00				
Rupees : One Thousand Eighty Two Only.							

Rupees : One Thousand Eighty Two Only.

Bank Details

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

For Summit Sales LLP

Authorised signator

22/12/23 02:12:54 PM