

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		31919	
Billing Details		Shipping Details		Invoice Date		04 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		20230804016	
				PO Date		04 Aug 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	4.00	693.05	2,772	18.00	498.99
				Total Taxable Amount		2,772.2	498.99
				Total Invoice Amount		3,271.00	
IGST		CGST	SGST				
498.99		0.00	0.00				
Rupees : Three Thousand Two Hundred And Seventy One 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 02:12:08 PM