

Tax Invoice

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details		Invoice No		34361			
Billing Details		Shipping Details		Invoice Date		05 Dec 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 Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT 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.							

Rupees : Four Hundred And Sixty One Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales-LLP

Authorized signator

05/12/23 10:32:20 AM

Delivery Challan ✓

Summit Sales LLP ✓

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		PO Date	01 Nov 2023
No	Description Of Goods ✓	HSN/SAC	Qty
1 ✓	COMP9358-Peripherals-Headset--Misc-Nos.	851830	1.00

For Summit Sales LLP

Authorised signator

INWARD			
Inward No.	10	Dt:	12/1/24
MRN No:	20240113005	Dt:	13/01/2024
Received By:	Security	Sign:	N. S. S.
AMTZ MEDPOLIS SQUARE PVT. LTD.			

05/12/23 10:31:36 AM