

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

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           |          | 35222       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                                                                         |                                         | Shipping Details                                                                                                                                                                  |      | Invoice Date         |          | 27 Jan 2024 |         |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG                      PAN:AAXCA5420G |                                         | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 |      | PO No                |          | 20240124048 |         |
|                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                   |      | PO Date              |          | 24 Jan 2024 |         |
| S.No                                                                                                                                                                                                                                                                    | Description Of Goods                    | HSN/SAC                                                                                                                                                                           | Qty  | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                                                                       | TOOL1739-Tools-Light stand--1500mm-Nos. | 72166100                                                                                                                                                                          | 4.00 | 656.00               | 2,624    | 18.00       | 472.32  |
|                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                   |      | Total Taxable Amount | 2,624.00 |             | 472.32  |
|                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                   |      | Total Invoice Amount | 3,096.00 |             |         |
| IGST                                                                                                                                                                                                                                                                    |                                         | CGST                                                                                                                                                                              | SGST |                      |          |             |         |
| 472.32                                                                                                                                                                                                                                                                  |                                         | 0.00                                                                                                                                                                              | 0.00 |                      |          |             |         |
| Rupees : Three Thousand Ninety Six Only.                                                                                                                                                                                                                                |                                         |                                                                                                                                                                                   |      |                      |          |             |         |

Bank Details

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



For Summit Sales LLP

Authorised signator

27/01/24 12:31:19 PM