

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		35213	
Billing Details		Shipping Details		Invoice Date		27 Jan 2024	
MTZ Medpolis Square 4554 Pvt Ltd m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: 1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, ishakhapatnam Vishakapatanam, Andra Pradesh- 530031 STIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 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		20240117038	
				PO Date		17 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT5693-Stationary-Fevistick---Misc-Nos	35069999	2.00	19.00	38	18.00	6.84
2	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	960899	10.00	6.00	60	18.00	10.8
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	960899	10.00	6.00	60	18.00	10.8
4	STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos	960899	10.00	6.00	60	18.00	10.8
5	STAT8753-Stationary-Pencil---Misc-Boxes	960910	1.00	42.00	42	18.00	7.56
6	STAT4346-Stationary-Scribling Pads--- Misc-Nos	48201020	20.00	13.00	260	18.00	46.8
7	STAT8122-Stationary-Stapler SMALL--- Misc-Nos	84729010	2.00	45.00	90	18.00	16.2
				Total Taxable Amount	610.00		109.8
				Total Invoice Amount	720.00		
IGST		CGST	SGST				



109.8

0.00

0.00

Rs : Seven Hundred And Twenty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

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Authorised signator