

ORIGINAL INVOICE
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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		35212	
Billing Details		Shipping Details		Invoice Date		27 Jan 2024	
AMTZ Medpolis Square 4554 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: 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		20240117037	
				PO Date		17 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
2	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	18.00	14.4
3	CONS6689-Consumables-Water Bottles-- 1 Ltr-Nos.	392330	5.00	32.00	160	18.00	28.8
				Total Taxable Amount		320.00	47.2
				Total Invoice Amount		367.00	
IGST		CGST	SGST				
47.2		0.00	0.00				
Rupees : Three Hundred And Sixty Seven Only.							

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Bank Details

For Summit Sales LLP

