

ORIGINAL INVOICE

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		35211	
Billing Details		Shipping Details		Invoice Date		27 Jan 2024	
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		20240123016	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT5901-Stationary-Paper A4--Misc-Bundles	48025690	5.00	284.00	1,420	12.00	170.4
				Total Taxable Amount	1,420.00		170.4
				Total Invoice Amount	1,590.00		
IGST		CGST	SGST				
170.4		0.00	0.00				

Rupees : One Thousand Five Hundred And Ninety 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 10:43:48 AM