

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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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Billing Details		Customer Details		Shipping Details		Invoice No	35649
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	22 Feb 2024
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No	20240217006
GSTIN: 37AAXCA5638G1Z4		PAN: AAXCA5638G		Vishakapatanam, Andra Pradesh-530031		PO Date	17 Feb 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos.	73269099	10.00	692.00	6,920	18.00	1,245.6
				Total Taxable Amount	6,920.00		1,245.6
				Total Invoice Amount			8,166.00
IGST		CGST	SGST				
1,245.6		0.00	0.00				

Rupees : Eight Thousand One Hundred And Sixty Six Only.

Bank Details

Bank Name : Yes Bank

A/C No : 0097637000001491

IFSC Code : YESB00000097

Branch : Secunderabad

INWARD			
Inward No: 998	Dt: 24/02/24	MRN No:	Dt:
Received By: Security	Sign: M.d.A.		
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			

ARN-2024 0224040

For Summit Sales LLP

Authorized signator

22/02/24 02:51:27 PM

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