

## Tax Invoice

## Summit Sales LLP

SY NO 210 &amp; 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           |             | 35566       |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------------|-------------|-----------|
| Billing Details                                                                                                                                                                                                                                   |                                                                   | Shipping Details                                                                                                                                                                 |        | Invoice Date         |             | 16 Feb 2024 |           |
| AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G |                                                                   | AMTZ 801<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                |             | 20240215035 |           |
|                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                  |        | PO Date              |             | 15 Feb 2024 |           |
| S.No                                                                                                                                                                                                                                              | Description Of Goods                                              | HSN/SAC                                                                                                                                                                          | Qty    | Rate                 | Gross       | Tax%        | Tax Amt   |
| 1                                                                                                                                                                                                                                                 | MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos. | 39259090                                                                                                                                                                         | 300.00 | 1,070.00             | 3,21,000    | 18.00       | 57,780.00 |
|                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                  |        | Total Taxable Amount | 3,21,000.00 |             | 57,780.00 |
|                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                  |        | Total Invoice Amount | 3,78,780.00 |             |           |
| IGST                                                                                                                                                                                                                                              |                                                                   | CGST                                                                                                                                                                             | SGST   |                      |             |             |           |
| 57,780.00                                                                                                                                                                                                                                         |                                                                   | 0.00                                                                                                                                                                             | 0.00   |                      |             |             |           |

Rupees : Three Lakh Seventy Eight Thousands Seven Hundred And Eighty Only.

## Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



19/02/24 10:49:45 AM