

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By :

DAWNTECH ELECTRONICS PRIVATE LIMITED ESR GMR logistics park, Shed no 3, RGIA, Shamshabad, Rangareddy District Hyderabad, Telangana, 500108 IN

Billing Address:

AMTZ Medpolis Square Private Limited Vm Steel Project Post Office, Amtz Campus Pragati Maidan

VISAKHAPATNAM, ANDHRA PRADESH, 530031

State/UT Code: 37

PAN No: AAMCM3175B

Order Date: 19.05.2023

GST Registration No: 36AAMCM3175B2ZI

Order Number: 407-7264255-0546712

Shipping Address:

AMTZ Medpolis Square Private Limited AMTZ Medpolis Square Private Limited Vm Steel Project Post Office, Amtz Campus Pragati Maidan

VISAKHAPATNAM, ANDHRA PRADESH, 530031

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: SHYH-20953

Invoice Details: TG-SHYH-1932276435-2324

Invoice Date: 19.05.2023

SI. No	Description	Unit Price	Qty	Net Amount	THE STREET	Tax Type	CONTRACTOR SOCIETY	Total Amount
	Acer 164 cm (65 inches) S Series 4K Ultra HD Android Smart LED TV AR65AR2851UDSB (Black) B0B99HSYNZ (B0B99HSYNZ) HSN:85287217				28%	IGST	₹10,937.28	₹49,999.00
TOTAL:							₹10.937.28	₹49,999,00

Amount in Words:

Forty-nine Thousand Nine Hundred Ninety-nine only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWsohwz3L7irxO0t9ImjZjTIA5gb3dQr4 Date & Time: 19/05/2023.

16:47:00 hrs

Invoice Value: 49 999 00

Mode of Payment: NetBanking

INWARD Dt: 22 -5-23 Inward No. Dt: 24-5-23 MRN No: 20230524006 Received By:

fulfillment center is co-located) is from Business eligible offers