

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Billing Details		Customer Details		Shipping Details		Invoice No	32876
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	19 Sep 2023
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		Vishakhapatnam, Andra Pradesh- 530031		PO No		20230901015	
		Vishakhapatnam, Andra Pradesh- 530031		PO Date		01 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP9358-Peripherals-Headset--JBL CSLM20-Misc-Nos	851830	1.00	788.00	788	18.00	141.84
2	COMP8311-Peripherals-Micro SD Card--SanDisk-64GB-Nos	85238030	1.00	578.00	578	18.00	104.04
3	COMP3588-Peripherals-USB drive---Nos.	85235100	1.00	578.00	578	18.00	104.04
				Total Taxable Amount	1,944.00		349.92
				Total Invoice Amount			2,294.00
IGST		CGST	SGST				
349.92		0.00	0.00				

Rupees : Two Thousand Two Hundred And Ninety Four Only.

Bank Details



For Summit Sales LLP