

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

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Billing Details		Customer Details		Shipping Details		Invoice No	33417
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vn Steel Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	13 Oct 2023
Vn Steel Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vn Steel Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No		20230906062	
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		Vishakhapatnam, Andra Pradesh-530031		PO Date		01 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP6058-Peripherals-Hub Rack--Misc-Nos.	847330	1.00	1,931.00	1,931	18.00	347.58
				Total Taxable Amount	1,931.00		347.58
				Total Invoice Amount			2,279.00
IGST		CGST	SGST				
347.58		0.00	0.00				

Rupees : Two Thousand Two Hundred And Seventy Nine Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorized signator

