

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Invoice No	33416		
Billing Details		Shipping Details		Invoice Date	13 Oct 2023		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20230906064		
				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.							

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

Authorised signator

