

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Billing Details		Shipping Details		Invoice No	35650		
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office., Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	22 Feb 2024		
				PO No	20240120002		
				PO Date	20 Jan 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC3705-Miscellaneous-Breath Analyzer--Nos.	90278090	1.00	512.00	512	18.00	92.16
				Total Taxable Amount	512.00		92.16
				Total Invoice Amount			604.00
IGST		CGST	SGST				
92.16		0.00	0.00				
Rupees : Six Hundred And Four Only.							

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

INWARD

Inward No: 97	Dr: 24/02/24
MRN No:	Dr:
Received By: Security	Sign: M. d. A.

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN 20240224037

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For Summit Sales LLP
Authorized signator