

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Page 1 of 1

Customer Details				Invoice No	36141		
Billing Details		Shipping Details		Invoice Date	22 Mar 2024		
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L				PO No	20240313014		
				PO Date	13 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT8800-Stationary-Cello Tapes one side---Misc-Nos	39199020	5.00	30.00	150	18.00	27.00
2	STAT7751-Stationary-Whitmers---Misc-Nos	960899	5.00	24.00	120	18.00	21.6
				Total Taxable Amount	270.00		48.6
				Total Invoice Amount	319.00		
IGST		CGST	SGST				
48.6		0.00	0.00				
Rupees : Three Hundred And Nineteen Only.							

Rupees : Three Hundred And Nineteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

