

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37625	
Billing Details		Shipping Details		Invoice Date		20 Jun 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		20240601004	
				PO Date		01 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	624.00	624	18.00	112.32
				Total Taxable Amount	624.00		112.32
				Total Invoice Amount	736.00		
IGST		CGST	SGST				
112.32		0.00	0.00				
Rupees : Seven Hundred And Thirty Six Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

