

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

Customer Details				Invoice No		37627	
Billing Details		Shipping Details		Invoice Date		20 Jun 2024	
AMTZ Medpolis Square Pvt Ltd. Vim 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		20240615007	
				PO Date		15 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	1.00	343.00	343	12.00	41.16
				Total Taxable Amount	343.00		41.16
				Total Invoice Amount	384.00		
IGST		CGST	SGST				
41.16		0.00	0.00				
Rupees : Three Hundred And Eighty Four Only.							

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For Modi Housing Pvt. Ltd.,
Authorized signator

