

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D2Z0

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Customer Details				Billing Details		Shipping Details		Invoice No	
AMTZ Medpolis Square Pvt Ltd. Vym Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L								36897	
						Invoice Date		10 May 2024	
						PO No		20240403002	
						PO Date		03 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	TOOL3390-Tools-Measurement Tapes-Steel-Freemans- 5m-Nos	70178010	5.00	147.00	735	18.00	132.3		
				Total Taxable Amount	735.00		132.3		
				Total Invoice Amount				867.00	
IGST		CGST	SGST						
132.3		0.00	0.00						
Rupees : Eight Hundred And Sixty Seven Only.									

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For Modi Housing Pvt. Ltd.,

Authorised signator



