

Tax Invoice

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D2Z0

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Customer Details			Shipping Details		Invoice No		Invoice Date	
AMTZ Medpolis Square Pvt Ltd.					36896		10 May 2024	
V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh- 530031							20240403003	
GSTIN: 37AAXCA5159L1ZT								
PAN:AAXCA5159L							03 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	64029990	1.00	483.00	483	12.00	57.96	
Total Taxable Amount				483.00	483.00		57.96	
Total Invoice Amount							541.00	
IGST		CGST	SGST					
57.96		0.00	0.00					
Rupees : Five Hundred And Forty One Only.								

For Modi Housing Pvt. Ltd.,
 Authorised signator

INWARD			
Inward No: 118	Dt: 20/5/24		
MRN No:	Dt:		
Received By: <i>Soumya</i>	Sign: <i>Sh</i>		
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			

10/05/24 10:53:03 AM