

ORIGINAL INVOICE

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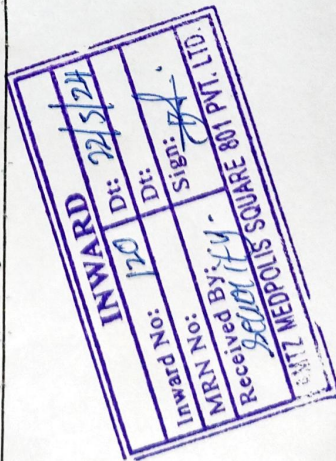
Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details			Invoice No	
Billing Details						Invoice Date	
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						36897 10 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment 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.							

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]



10/05/24 10:55:59 AM