ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No	36897
Billing Details	Shipping Details	Invoice Date	10 May 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 Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L		PO No	20240403002
		PO Date	03 Apr 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.

INWARD

Inward No: 120 Dt: 22/5/24

MRN No: Dt:

Received By: security Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

For Modi Housing Pvt. Ltd.,

Authorised signator

10/05/24 10:55:59 AM