

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** Page 1 of 1

Customer Details				Billing Details		Shipping Details		Invoice No		37205	
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 Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L				Invoice Date		28 May 2024		PO No		20240514018	
								PO Date		10 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	TOOL1467-Tools-Plastic Gampa---425mm-Nos	39249090	10.00	125.00	1,250	18.00	225.00				
2	TOOL9438-Tools-Spade with handle---Misc-Nos	82011000	5.00	130.00	650	18.00	117.00				
3	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	151.00	1,510	18.00	271.8				
4	TOOL5590-Tools-Crow bar---Nos.	82019000	2.00	130.00	260	18.00	46.8				
				Total Taxable Amount	3,670.00						
				Total Invoice Amount	4,331.00						
IGST				CGST	SGST						
660.6				0.00	0.00						
Rupees : Four Thousand Three Hundred And Thirty One Only.											

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For Modi Housing Pvt. Ltd.,
Authorised signator
[Signature]
28/05/24 11:51:15 AM