

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

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D22ZO

Billing Details			Shipping Details			Invoice No		
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G			AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031			38013		
			Invoice Date			06 Jul 2024		
			PO No			20240704075		
			PO Date			04 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	TOOL4496-Tools-Helmets Labour Female---Nos.	65061090	20.00	52.00	1,040	18.00	187.2	
2	TOOL6348-Tools-Safety Belt --Misc-Nos.	87082100	5.00	598.00	2,990	5.00	149.5	
				Total Taxable Amount	4,030.00		336.7	
				Total Invoice Amount			4,367.00	
IGST		CGST	SGST					
336.7		0.00	0.00					
Rupees : Four Thousand Three Hundred And Sixty Seven Only.								

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For Modi Housing Pvt. Ltd.,
Authorised signator

Sedhane

06/07/24 03:08:31 PM