

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 : 36AADCM5906D2ZO**

Customer Details				Billing Details			
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			
Invoice No				38010			
Invoice Date				06 Jul 2024			
PO No				20240705056			
PO Date				05 Jul 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE6616-General Items-Rectron---Nos.	55032000	240.00	39.00	9,360	18.00	1,684.8
Total Taxable Amount					9,360.00		1,684.8
Total Invoice Amount							11,045.00
IGST		CGST	SGST				
1,684.8		0.00	0.00				

Rupees : Eleven Thousands Forty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana

