

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

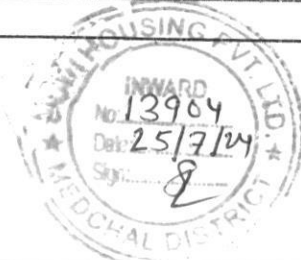
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38448	
Billing Details		Shipping Details		Invoice Date		25 Jul 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		20240718066	
				PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT4079-Stationary-Binder Clips---15mm-Nos	83059020	20.00	23.00	460	18.00	82.8
2	STAT1083-Stationary-Box File Big---Misc-Nos	481960	30.00	55.00	1,650	18.00	297.00
3	STAT7304-Stationary-Highlighter---Misc-Nos	960810	20.00	18.00	360	18.00	64.8
4	STAT2658-Stationary-Scissors---Misc-Nos	8213	1.00	62.00	62	18.00	11.16
5	STAT2808-Stationary-Sticky notes---Misc-Pkts	4821	4.00	31.00	124	18.00	22.32
6	STAT8987-Stationary-Sheet Protector--A3-pkts	3926	4.00	315.00	1,260	18.00	226.8
				Total Taxable Amount		3,916.00	704.88
				Total Invoice Amount		4,621.00	
IGST		CGST	SGST				
704.88		0.00	0.00				

Rupees : Four Thousand Six Hundred And Twenty One Only.



Handwritten signature/initials.