

ORIGINAL INVOICE

Tax Invoice

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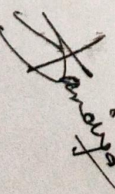
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Billing Details				Customer Details			
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projct 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							
Shipping Details		Invoice No		Invoice Date		38894	
PO No		20240718065		PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSG196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
				Total Taxable Amount	160.00		8.00
				Total Invoice Amount	168.00		
IGST		CGST	SGST				
8.00		0.00	0.00				
Rupees : One Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

INWARD	
Inward No: 137	Dr: 17-08-24
MRN No:	Dr: 17-8-24
Received By: security	Sign: 
AMTZ MEDPOLIS SQUARE 454 PVT. LTD.	

2024 08 17 03 6

14/08/24 02:30:03 PM