

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

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 : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No	Invoice Date	38989
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, Vishakhapatnam 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, Vishakhapatnam Vishakapatnam, Andhra Pradesh-530031		PO No	20240806068	24 Aug 2024
S.No		HSN/SAC		Rate	Gross	Tax%
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020		2,228.00	2,228	18.00
				Qty		
				1.00		
				Total Taxable Amount	2,228.00	401.04
				Total Invoice Amount		2,629.00
				PO Date	06 Aug 2024	
				CGST	0.00	
				SGST	0.00	
				IGST	401.04	

Notes : Two Thousand Six Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

INWARD	
Inward No: 156	Dt: 3/9/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

paid (11) (12) 11/6/19

24/08/24 11:41:02 AM