

ORIGINAL INVOICE

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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				Invoice No		39588	
Billing Details		Shipping Details		Invoice Date		27 Sep 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		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20240921018	
				PO Date		21 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	264.00	528	5.00	26.4
2	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	142.00	284	18.00	51.12
				Total Taxable Amount	812.00		77.52
				Total Invoice Amount	890.00		
IGST		CGST	SGST				
77.52		0.00	0.00				
Rupees : Eight Hundred And Ninety Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



27/09/24 12:46:04 PM

