

ORIGINAL INVOICE

Page 1 of 2

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		39914	
Billing Details		Shipping Details		Invoice Date		21 Oct 2024	
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031		PO No		20241014033	
				PO Date		14 Oct 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	83.00	166	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	2.00	10.40	21	0.00	0.00
3	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
4	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	1.00	102.00	102	18.00	18.36
5	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	2.00	15.00	30	0.00	0.00
6	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	2.00	21.00	42	18.00	7.56
7	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	2.00	52.00	104	18.00	18.72
8	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
9	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	102.00	204	18.00	36.72



			Total Taxable Amount	828.8		89.36
			Total Invoice Amount	918.00		
IGST	CGST	SGST				
89.36	0.00	0.00				
Rupees : Nine Hundred And Eighteen Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

