

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		39911	
Billing Details		Shipping Details		Invoice Date		21 Oct 2024	
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 Vishakapatanam, Andra Pradesh- 530031 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 Vishakapatanam, Andra Pradesh- 530031		PO No		20241021011	
				PO Date		19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	6.00	105.00	630	18.00	113.4
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	10.00	159.00	1,590	18.00	286.2
				Total Taxable Amount	2,220.00		399.6
				Total Invoice Amount	2,620.00		
IGST		CGST	SGST				
399.6		0.00	0.00				
Rupees : Two Thousand Six Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

21/10/24 12:36:49 PM