ORIGINAL INVOICE

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		39910	
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 PO Date		20241021010 19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double—Boxes	12076010	1.00	520.00	520	18.00	93.6
				Total Taxable Amount	**520.00**		**93.6**
				Total Invoice Amount			**614.00**
IGST		**CGST**	**SGST**				
93.6		**0.00**	**0.00**				

Rupees : Six Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

INWARD
Inward No: 179 Dt: 26/10/24
MRN No: Dt:
Received By: Sewatt Sign: BL
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

21/10/24 12:34:58 PM

Delivery Challan

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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		PO Date	19 Oct 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

21/10/24 12:34:18 PM