

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

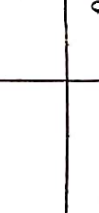
Customer Details		Shipping Details		Invoice No	39914		
Billing Details		Invoice Date		21 Oct 2024			
AMTZ Medpolis Square 4554 Pvt Ltd Vim Steel Projit Town Ship Sub Post office., Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031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

INWARD

INWARD No: 191

DATE: 06/10/24

MRN No: 191

Received By: 

Signature: N. Krishnaiah

Specialist: 39914

AMTZ Medpolis Square 4554 Pvt. Ltd.

INWARD
 Inward No: 191
 Date: 26/10/24
 Received By: [Signature]
 MRN No: [Blank]
 Supplier: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

MRN-20241026040

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

For Modi Housing Pvt. Ltd.,
 Authorised signator

INWARD	
Inward No: 191	Dr: 26/10/24
MRN No:	Dr:
Received By: <i>Sourabh</i>	Sign: <i>K. Jaiswal</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details	
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				DC Date	21 Oct 2024
				PO No	20241014033
				PO Date	14 Oct 2024

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4	CONSS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	1.00
5	CONSS9459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	2.00
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9	CONSS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD

Invoice 191

Inward No: 191	Di: 26/10/24
MRN No:	Di:
Received By: <i>Soumitra</i>	Sign: <i>Soumitra</i>
AMTZ MEDPOLIS SQUARE 4554 PVT.LTD.	

MRN

Authorised signator

21/10/24 12:41:41 PM