

ORIGINAL INVOICE

Delivery Challan
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

		Customer Details			DC No	40175
Billing Details		Shipping Details			DC Date	05 Nov 2024
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554				
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:			PO No	20241101037
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,				
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031			PO Date	01 Nov 2024
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G				
S.No		Description Of Goods			HSN/SAC	Qty
1	GENE6616-General Items-Recron----	Nos.			55032000	500.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

[Signature]

INWARD			
Inward No:	Dt:		
MRN No:	Dt:		
Received By:	Sign:		
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			

05/11/24 10:10:08 AM

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 : 36AADCM5906D22ZO

Customer Details				Invoice No		40175	
Billing Details		Shipping Details		Invoice Date		05 Nov 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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No		20241101037	
				PO Date		01 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE6616-General Items-Recron---Nos.	55032000	500.00	39.00	19,500	18.00	3,510.00
				Total Taxable Amount	19,500.00		3,510.00
				Total Invoice Amount	23,010.00		
IGST		CGST	SGST				
3,510.00		0.00	0.00				
Rupees : Twenty Three Thousands Ten Only.							

Rupees : Twenty Three Thousands Ten Only.

INWARD	
Inward No: 204	Date: 08/11/24
MRN No:	Date: 08/11/24
Received by: <i>Sadhu</i>	Sign: <i>Sadhu</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For Modi Housing Pvt. Ltd.,
Authorised signator*Sadhu*

05/11/24 10:10:47 AM