

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	40645		
Billing Details		Shipping Details		Invoice Date	03 Dec 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, 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, Andra Pradesh- 530031		PO No	20241202030		
				PO Date	02 Dec 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	10.00	177.00	1,770	18.00	318.6
				Total Taxable Amount	1,770.00		318.6
				Total Invoice Amount	2,089.00		
IGST		CGST	SGST				
318.6		0.00	0.00				
Rupees : Two Thousand Eighty Nine Only.							

Rupees : Two Thousand Eighty Nine Only.

INWARD			
Inward No: 2101	Dt: 11/12/24		
MRN No:	Dt:		
Received By: <i>Seethy</i>	Sign: <i>st</i>		
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			

For Modi Housing Pvt. Ltd.,
Authorised Signator

03/12/24 12:33:19 PM