

Tax Invoice

ORIGINAL INVOICE

Page 1 of 1

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		40642
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 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 Vishakhapatnam, Andra Pradesh- 530031				PO No		20241128033		
				PO Date				28 Nov 2024				
S.No	Description Of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans-5m-Nos			70178010	5.00	146.00	730	18.00	131.4			
						Total Taxable Amount	730.00		131.4			
						Total Invoice Amount	861.00					
IGST				CGST	SGST							
131.4				0.00	0.00							
Rupees : Eight Hundred And Sixty One Only.												

INWARD

Inward No: 205

Dt: 11/12/24

MRN No:

Dt:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 Pvt Ltd

For Modi Housing Pvt Ltd,
Authorised Signator

03/12/24 12:27:14 PM

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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S.No	Description Of Goods			HSN/SAC	Qty
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos			70178010	5.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

03/12/24 12:26:49 PM