

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		41206	
Billing Details		Shipping Details		Invoice Date		10 Jan 2025	
AMTZ Medpolis Square 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: 37AAXCA5159L1ZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20250102029	
				PO Date		02 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	440.60	441	18.00	79.30
2	COMP3591-Peripherals-Ink Bottle-Cyan-Misc-Nos.	32151990	1.00	352.53	353	18.00	63.45
3	COMP9967-Peripherals-Ink Bottle-Magenta-Misc-Nos.	32151990	1.00	352.53	353	18.00	63.45
4	COMP1500-Peripherals-Ink Bottle-Yellow-Misc-Nos.	32151990	1.00	352.53	353	18.00	63.45
				Total Taxable Amount	1,498.19		269.67
				Total Invoice Amount	1,768.00		
IGST		CGST	SGST				
269.67		0.00	0.00				
Rupees : One Thousand Seven Hundred And Sixty Eight Only.							

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For Modi Housing Pvt. Ltd.,

