

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41202	
Billing Details		Shipping Details		Invoice Date		10 Jan 2025	
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 Vishakapatanam, 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 Vishakapatanam, Andra Pradesh- 530031		PO No		2025010603 II	
				PO Date		06 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	208.00	416	18.00	74.88
				Total Taxable Amount		416.00	74.88
				Total Invoice Amount		491.00	
IGST		CGST	SGST				
74.88		0.00	0.00				
Rupees : Four Hundred And Ninety One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/01/25 04:49:38 PM