

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No		41668	
Billing Details		Shipping Details		Invoice Date		08 Feb 2025	
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, Vishakhapatnam Vishakapatanam, 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, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031		PO No		20250203037	
				PO Date		03 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE4149-General Items-Safety Net--30000X3000mm-Nos.	56089090	1.00	12,740.00	12,740	18.00	2,293.2
2	GENE1646-General Items-Safety Net--3000X10000mm-mts	56089090	100.00	416.00	41,600	5.00	2,080.00
				Total Taxable Amount	54,340.00		4,373.2
				Total Invoice Amount	58,713.00		
IGST		CGST	SGST				
4,373.2		0.00	0.00				

Rupees : Fifty Eight Thousands Seven Hundred And Thirteen Only.

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For Modi Housing Pvt. Ltd.,
Authorised Signator