

ORIGINAL INVOICE

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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 : 36AADCM5906D2Z0

Customer Details			Shipping Details			Invoice No	41667
Billing Details			Invoice Date			08 Feb 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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031			PO No	20250207001
						PO Date	07 Feb 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7984-Steel-MS Elbow-c class-150mm-Nos:	7307	10.00	858.00	8,580	18.00	1,544.4
				Total Taxable Amount	8,580.00		1,544.4
				Total Invoice Amount			10,124.00
IGST		CGST	SGST				
1,544.4		0.00	0.00				

Rupees : Ten Thousands One Hundred And Twenty Four Only.

INWARD	
Inward No: 324	Dt: 11/2/25
MRN No:	Dt:
Received By: <i>PSR</i>	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

For Modi Housing Pvt. Ltd.,

Authorized signator

08/02/25 04:28:20 PM

Delivery Challan
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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DC No	41667	DC Date	08 Feb 2025
PO No	20250207001	PO Date	07 Feb 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL/7984-Steel-MS Elbow-c class-150mm-Nos.	7307	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 324	Dt: 11/2/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Authorised signator