

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

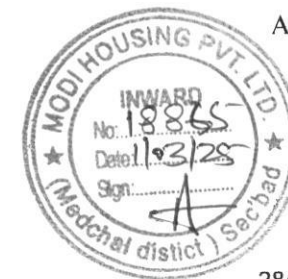
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42027	
Billing Details		Shipping Details		Invoice Date		28 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, 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		20250224047	
				PO Date		24 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	69071010	94.00	189.00	17,766	18.00	3,197.88
				Total Taxable Amount	17,766.00		3,197.88
				Total Invoice Amount			20,964.00
IGST		CGST	SGST				
3,197.88		0.00	0.00				

Rupees : Twenty Thousands Nine Hundred And Sixty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

28/02/25 01:32:27 PM