

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

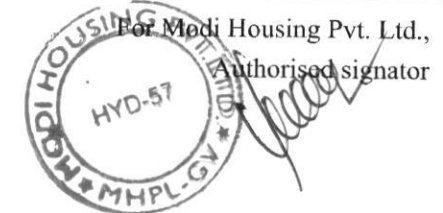
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42190	
Billing Details		Shipping Details		Invoice Date		11 Mar 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		20250307010	
				PO Date		07 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos.	73083000	1.00	21,870.00	21,870	18.00	3,936.6
				Total Taxable Amount	21,870.00		3,936.6
				Total Invoice Amount	25,807.00		
IGST		CGST	SGST				
3,936.6		0.00	0.00				

Rupees : Twenty Five Thousands Eight Hundred And Seven Only.

Note: -
1) Bill for only billing purpose
Material already delivered with
O/c & bill: - 41794.



11/03/25 11:15:28 AM