

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

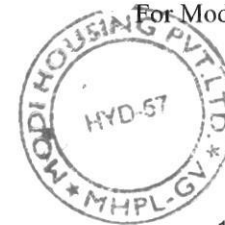
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42168	
Billing Details		Shipping Details		Invoice Date		10 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		20250308044	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1351-Fire & Safety-Butterfly valve--100mm-Nos.	84814000	1.00	3,484.00	3,484	18.00	627.12
2	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	73063090	2.00	520.00	1,040	18.00	187.2
				Total Taxable Amount		4,524.00	814.32
				Total Invoice Amount		5,338.00	
IGST		CGST	SGST				
814.32		0.00	0.00				

Rupees : Five Thousand Three Hundred And Thirty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

10/03/25 12:42:49 PM