

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

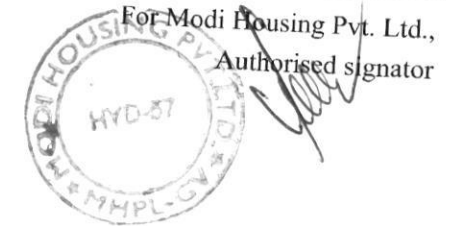
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		42171	
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		Invoice Date		10 Mar 2025	
				PO No		20250308043	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3618-Steel-MS Reducer-C Class-- 100Dx80Dmm-Nos	7306	1.00	359.00	359	18.00	64.62
				Total Taxable Amount	359.00		64.62
				Total Invoice Amount	424.00		
IGST		CGST	SGST				
64.62		0.00	0.00				
Rupees : Four Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/03/25 12:46:19 PM