

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		42346	
Billing Details		Shipping Details		Invoice Date		20 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		20250317036	
				PO Date		17 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs-Nos.	84248990	7.00	5,980.00	41,860	18.00	7,534.8
2	FIRE6238-Fire & Safety-Pressure Switch---Nos.	90261010	1.00	884.00	884	18.00	159.12
				Total Taxable Amount		42,744.00	7,693.92
				Total Invoice Amount		50,438.00	
IGST		CGST	SGST				
7,693.92		0.00	0.00				
Rupees : Fifty Thousands Four Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/03/25 10:12:44 AM