

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

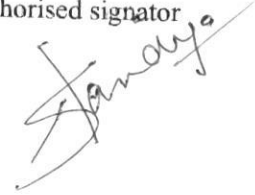
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42705	
Billing Details		Shipping Details		Invoice Date		10 Apr 2025	
AMTZ Medpolis Square 3663 Pvt Ltd Plot No. D1-55, Hub Building, AMTZ Campus, Vm Steel Projrct Town Ship Sub Post Office, pragati maidan Visakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5639H1Z1 PAN:AAXCA5639H				PO No		20250408006	
				PO Date		08 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7995-Peripherals-Smart Phone-Android-Misc-Nos.	851712	1.00	8,372.88	8,373	18.00	1,507.11
				Total Taxable Amount	8,372.88		1,507.11
				Total Invoice Amount	9,880.00		
IGST		CGST	SGST				
1,507.11		0.00	0.00				
Rupees : Nine Thousand Eight Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




10/04/25 03:39:02 PM