

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

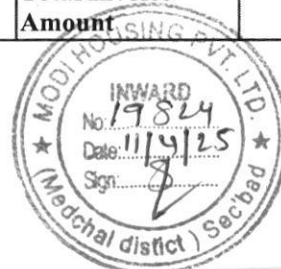
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42740	
Billing Details		Shipping Details		Invoice Date		11 Apr 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		20250411016	
				PO Date		11 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
5	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	2.00	208.00	416	18.00	74.88
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00	31.20	749	18.00	134.78
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	93.60	468	18.00	84.24
				Total Taxable Amount		3,515.2	438.04
				Total Invoice Amount		3,953.00	



IGST	CGST	SGST				
438.04	0.00	0.00				
Rupees : Three Thousand Nine Hundred And Fifty Three Only.						

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For Modi Housing Pvt. Ltd.,
 Authorised signator

Sadhana

11/04/25 05:48:56 PM