

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

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Customer Details				Invoice No		42896	
Billing Details		Shipping Details		Invoice Date		23 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		20250401045	
				PO Date		01 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	2.00	4,407.00	8,814	18.00	1,586.52
2	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	1.00	15,467.00	15,467	18.00	2,784.06
				Total Taxable Amount	24,281.00		4,370.58
				Total Invoice Amount	28,652.00		
IGST		CGST	SGST				
4,370.58		0.00	0.00				
Rupees : Twenty Eight Thousands Six Hundred And Fifty Two Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signatory

23/04/25 04:05:55 PM

