

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		43149	
Billing Details		Shipping Details		Invoice Date		08 May 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		20250428025	
				PO Date		26 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7700-Electrical-Fiber Box-- 350X250X150mm-Nos.	39042210	2.00	780.00	1,560	18.00	280.8
				Total Taxable Amount	1,560.00		280.8
				Total Invoice Amount	1,841.00		
IGST		CGST	SGST				
280.8		0.00	0.00				
Rupees : One Thousand Eight Hundred And Forty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/05/25 04:03:20 PM