

ORIGINAL INVOICE

Page 1 of 1

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		42993	
Billing Details		Shipping Details		Invoice Date		02 May 2025	
AMTZ Medpolis Square 3663 Pvt Ltd Plot No. D1-55, Hub Building, AMTZ Campus, Vm Steel Project Town Ship Sub Post Office, pragati maidan Visakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5639H1Z1 PAN:AAXCA5639H				PO No		20250428030	
				PO Date		26 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4005-Electrical-Cable Ties--150mm-pkts	3923	10.00	52.00	520	18.00	93.6
				Total Taxable Amount		520.00	93.6
				Total Invoice Amount		614.00	
IGST		CGST	SGST				
93.6		0.00	0.00				
Rupees : Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised Signator

[Signature]



02/05/25 10:45:59 AM