

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		42994	
Billing Details		Shipping Details		Invoice Date		02 May 2025	
AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36AAXCA5549E1Z8 PAN:AAXCA5549E				PO No		20250428040	
				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				
0.00		46.8	46.8				
Rupees : Six Hundred And Fourteen Only.							

Rupees : Six Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



02/05/25 10:48:05 AM