

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		43313	
Billing Details		Shipping Details		Invoice Date		20 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		20250514019	
				PO Date		14 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5744-Electrical-Chemical Earthing--- 25Kgs-Bags	72159090	2.00	1,144.00	2,288	18,00	411.84
2	ELEC3007-Electrical-CI-Electrode- 75X1800mm-Nos.	730300	2.00	1,430.00	2,860	18,00	514.8
				Total Taxable Amount	5,148.00		926.64
				Total Invoice Amount	6,075.00		
IGST		CGST	SGST				
0.00		463.32	463.32				
Rupees : Six Thousand Seventy Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signatory

20/05/25 04:22:57 PM