

ORIGINAL INVOICE

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 : 36AADCM5906D22Z0

Billing Details		Customer Details		Shipping Details		Invoice No	41959
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		AMTZ 801 Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	25 Feb 2025
				PO No			20250222008
				PO Date			21 Feb 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3478-Electrical-Aluminium lugs--150sqmm-Nos.	7616	30.00	15.60	468	18.00	84.24
2	ELEC3088-Electrical-Copper lugs-Ring type-35sqmm-Nos.	7419	10.00	9.75	98	18.00	17.55
3	ELEC7923-Electrical-Double Compression cable glands--57mm-Nos.	85369090	35.00	561.00	19,635	18.00	3,534.3
4	ELEC9069-Electrical-Aluminium lugs--50sqmm-Nos.	120750	10.00	5.90	59	18.00	10.62
5	ELEC6284-Electrical-Double Compression cable glands--32mm-Nos.	85389000	15.00	230.00	3,450	18.00	621.00
				Total Taxable Amount	23,709.5		4,267.71
				Total Invoice Amount			27,977.00
IGST		CGST	0.00	SGST	0.00		
4,267.71							

INWARD

Inward No: 369 Dt: 01/3/25

MRN No:

Dt:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

