

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 : 36AADCM5906D2ZCO

Customer Details		Billing Details		Shipping Details		Invoice No	43353
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragaii maidan, Vishakapattanam Vishakapattanam, Andra Pradesh-530031 GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragaii maidan, Vishakapattanam Vishakapattanam, Andra Pradesh-530031		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragaii maidan, Vishakapattanam Vishakapattanam, Andra Pradesh-530031		Invoice Date	22 May 2025
						PO No	20250519012
						PO Date	19 May 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6623-Electrical-GI Strip- -25X3mm-Kgs	72122090	100.00	78.00	7,800	18.00	1,404.00
2	ELEC2706-Electrical-GI Strip- -50X6mm-Kgs	72122090	100.00	73.80	7,380	18.00	1,328.4
				Total Taxable Amount	15,180.00		2,732.4
				Total Invoice Amount			17,912.00
IGST		CGST	0.00	SGST	0.00		
		2,732.4					

Rupees : Seventeen Thousands Nine Hundred And Twelve Only.

INWARD			
Inward No: 152	Dr: 29/05/25		
MRN No:	Dr: 29/05/25		
Received By: <i>Seetha</i>	Signed: <i>Seetha</i>		
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			



Authorized signatory

Seetha

22/05/25 06:23:38 PM