

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		43847	
Billing Details		Shipping Details		Invoice Date		25 Jun 2025	
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20250623015	
				PO Date		23 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	200.00	4.84	968	18.00	174.24
				Total Taxable Amount	968.00		174.24
				Total Invoice Amount			1,142.00
IGST		CGST	SGST				
174.24		0.00	0.00				
Rupees : One Thousand One Hundred And Forty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




25/06/25 02:32:48 PM