

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		43845	
Billing Details		Shipping Details		Invoice Date		25 Jun 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		20250618033	
				PO Date		18 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4884-Tools-Measurement Tape Steel-- Freemans-15mtrs-Nos	70178010	2.00	312.00	624	18.00	112.32
2	TOOL3390-Tools-Mesurment Tapes-Steel- Freemans- 5m-Nos	70178010	4.00	145.60	582	18.00	104.83
3	TOOL3564-Tools-Mesurment Tapes-Fibre- Freemans-30m-Nos	70178010	2.00	478.40	957	18.00	172.22
				Total Taxable Amount		2,163.2	389.37
				Total Invoice Amount		2,553.00	
IGST		CGST	SGST				
0.00		194.68	194.68				
Rupees : Two Thousand Five Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




25/06/25 02:31:28 PM