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 : 36AADCM5906D2ZO**

Customer Details		Invoice No	43932
Billing Details	Shipping Details	Invoice Date	01 Jul 2025
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G	AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh-530031	PO No	20250701014
		PO Date	01 Jul 2025

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.40	884	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	96.72	580	18.00	104.45
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	96.72	580	18.00	104.45
				Total Taxable Amount	**3,543.84**		**377.37**

MODI HOUSING PVT. LTD.
INWARD
No. 27917
Date 01/7/25
Sign
(Medchal district) Sec'bad

			Total Invoice Amount			**3,921.00**
IGST	**CGST**	**SGST**				
377.37	**0.00**	**0.00**				
Rupees : Three Thousand Nine Hundred And Twenty One Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

MODI HOUSING PVT. LTD.
INWARD
No: 21917
Date: 01/7/25
Sign:
(Medchal district) Sec'bad

01/07/25 04:13:45 PM