

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 : 36AADCM5906D220

Customer Details			Invoice No		43935		
Billing Details			Shipping Details		Invoice Date		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20250625038		
			PO Date		25 Jun 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	EL.EC6859-Electrical-Metal Box---2Way-Nos	85381010	168.00	27.04	4,543	18.00	817.68
				Total Taxable Amount	4,542.72		817.68
				Total Invoice Amount			5,360.00
IGST		CGST	SGST				
817.68		0.00	0.00				

Rupees : Five Thousand Three Hundred And Sixty Only.

For Modi Housing Pvt Ltd.,

Authorized signator



01/07/25 04:17:25 PM