

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		44362	
Billing Details		Shipping Details		Invoice Date		01 Aug 2025	
AMTZ Medpolis Square 4554 Pvt Ltd - TG 5-4-187/3&4, , MG Road, Ranigunj Secunderabad, TG- 500003 GSTIN: 36AAXCA5420G1ZI PAN:AAXCA5420G				PO No		20250801010	
				PO Date		01 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	440.60	441	18.00	79.30
2	COMP3591-Peripherals-Ink Bottle-Cyan-Misc-Nos.	32151990	1.00	352.50	353	18.00	63.45
3	COMP9967-Peripherals-Ink Bottle-Magenta-Misc-Nos.	32151990	1.00	352.50	353	18.00	63.45
4	COMP1500-Peripherals-Ink Bottle-Yellow-Misc-Nos.	32151990	1.00	352.50	353	18.00	63.45
				Total Taxable Amount	1,498.1		269.65
				Total Invoice Amount	1,768.00		
IGST		CGST	SGST				
0.00		134.82	134.82				
Rupees : One Thousand Seven Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator



01/08/25 05:55:34 PM