

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			
Billing Details		Shipping Details		Invoice Date		44847	
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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		PO No		20250830017	
				PO Date		30 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	73181500	5.00	177.00	885	18.00	159.3
2	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	73181200	10.00	49.00	490	18.00	88.2
				Total Taxable Amount	1,375.00		247.5
				Total Invoice Amount	1,623.00		
IGST		CGST	SGST				
247.5		0.00	0.00				
Rupees : One Thousand Six Hundred And Twenty Three Only.							

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For Modi Housing Pvt. Ltd.,
Authorised Signator

01/09/25 05:37:05 PM