

# ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AACM5906D** **GSTIN : 36AACM5906D2ZO**

Email: purchase@modiproperties.com

Billing Details			Customer Details		
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		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	STEL3618-Steel-MS Reducer-C Class-- 100Dx80Dmm-Nos	7306	1.00	817.44	817
Total Taxable Amount					817.44
Total Invoice Amount					147.13
IGST					147.13
CGST					0.00
SGST					0.00
Rupees : Nine Hundred And Sixty Five Only.					965.00

For Modi Housing Pvt. Ltd.,

Authorised signator

