

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41664	
Billing Details		Shipping Details		Invoice Date		08 Feb 2025	
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 Vishakapatanam, 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 Vishakapatanam, Andra Pradesh- 530031		PO No		20250208026	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	21,140.00	52.05	11,00,337	18.00	1,98,060.66
2	STEL2652-Steel-Tor Steel---12mm-Kgs	721420	9,870.00	51.05	5,03,864	18.00	90,695.43
3	STEL6515-Steel-Tor Steel---20mm-Kgs	721420	9,250.00	51.05	4,72,213	18.00	84,998.25
4	STEL5166-Steel-Tor Steel---25mm-Kgs	721420	19,940.00	51.05	10,17,937	18.00	1,83,228.66
5	STEL5335-Steel-Tor Steel---32mm-Kgs	721420	20,020.00	52.05	10,42,041	18.00	1,87,567.38
				Total Taxable Amount	41,36,391.00		7,44,550.38
				Total Invoice Amount	48,80,941.00		
IGST		CGST	SGST				
7,44,550.38		0.00	0.00				
Rupees : Forty Eight Lakhs Eighty Thousands Nine Hundred And Forty One Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

08/02/25 04:11:04 PM