

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		43148	
Billing Details		Shipping Details		Invoice Date		08 May 2025	
AMTZ Medpolis Square 3663 Pvt Ltd Plot No. D1-55, Hub Building, AMTZ Campus, Vm Steel Projrcet Town Ship Sub Post Office, pragati maidan Visakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5639H1Z1 PAN:AAXCA5639H				PO No		20250428016	
				PO Date		26 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	177.00	354	18.00	63.72
2	ELEC1506-Electrical-DOL Starter-3Phase- Manual-L&T-MK1-SS96210COTO--Nos.	8536	1.00	2,080.00	2,080	18.00	374.4
				Total Taxable Amount		2,434.00	438.12
				Total Invoice Amount		2,872.00	
IGST		CGST	SGST				
438.12		0.00	0.00				
Rupees : Two Thousand Eight Hundred And Seventy Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/05/25 04:01:43 PM