

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		43837	
Billing Details		Shipping Details		Invoice Date		25 Jun 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		20250617009	
				PO Date		17 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2055-General Items-PVC Drums---Nos.	39295090	10.00	1,092.00	10,920	18.00	1,965.6
				Total Taxable Amount	10,920.00		1,965.6
				Total Invoice Amount			12,886.00
IGST		CGST	SGST				
1,965.6		0.00	0.00				

Rupees : Twelve Thousands Eight Hundred And Eighty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



25/06/25 02:12:49 PM