

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		44026	
Billing Details		Shipping Details		Invoice Date		09 Jul 2025	
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 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		20250707013	
				PO Date		07 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	1.00	15,467.00	15,467	18.00	2,784.06
2	SACP9590-Sanitary CP-Angle cock-Kohler--Nos.	3922	8.00	326.00	2,608	18.00	469.44
				Total Taxable Amount	18,075.00		3,253.5
				Total Invoice Amount	21,329.00		
IGST		CGST	SGST				
3,253.5		0.00	0.00				
Rupees : Twenty One Thousands Three Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nishaika

09/07/25 10:14:58 AM

