

ORIGINAL INVOICE

Page 1 of 1

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		44032	
Billing Details		Shipping Details		Invoice Date		09 Jul 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		20250701002	
				PO Date		30 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2354-Electrical-Metal Box--8Way-Nos.	85381010	10.00	64.48	645	18.00	116.06
2	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	130.00	73.84	9,599	18.00	1,727.85
				Total Taxable Amount		10,244.00	1,843.92
				Total Invoice Amount		12,088.00	
IGST		CGST	SGST				
1,843.92		0.00	0.00				
Rupees : Twelve Thousands Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator


09/07/25 03:25:00 PM

